From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:33 PM
To: Camp, William (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:53 PM
To: Camp, William (DTMB)
Subject: "He's his own best spokesman"

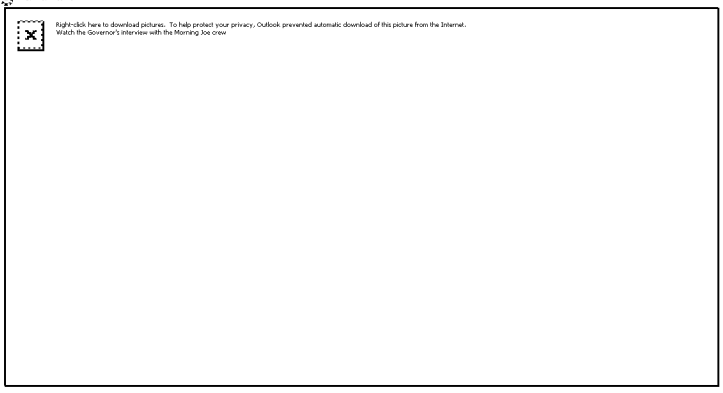
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How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

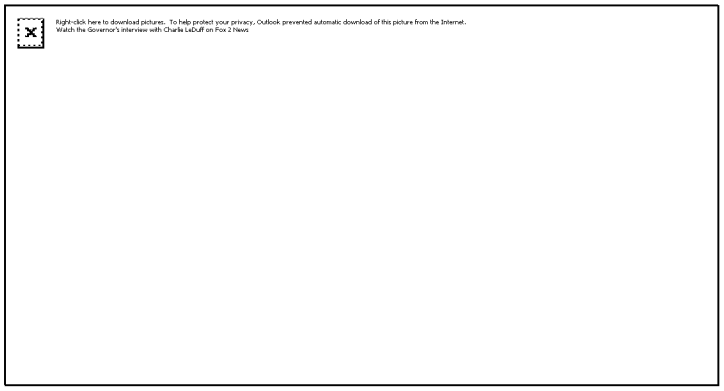
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

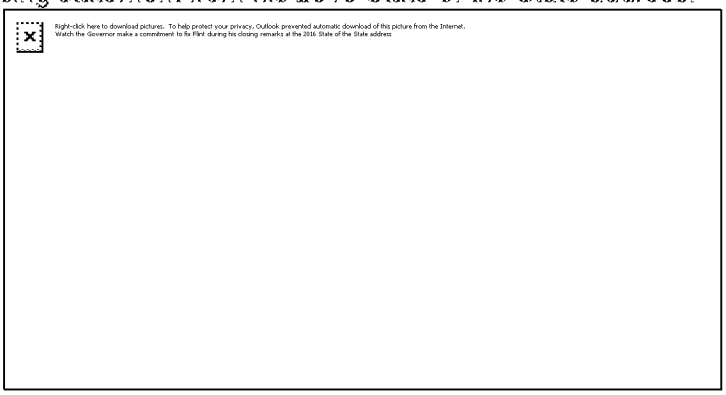
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

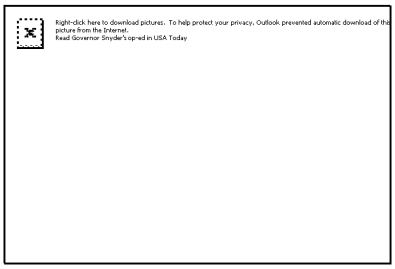


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



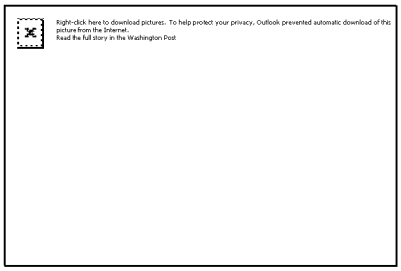
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



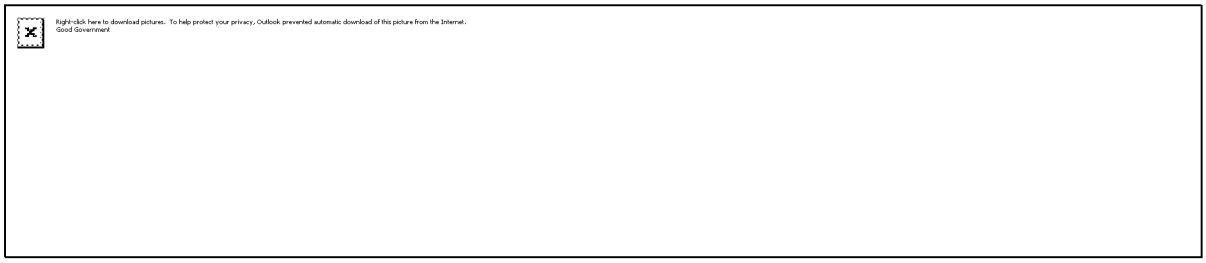
Visit HelpForFlint.com to learn how you can help Flint residents.

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From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:28 PM
To: Camp, William (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

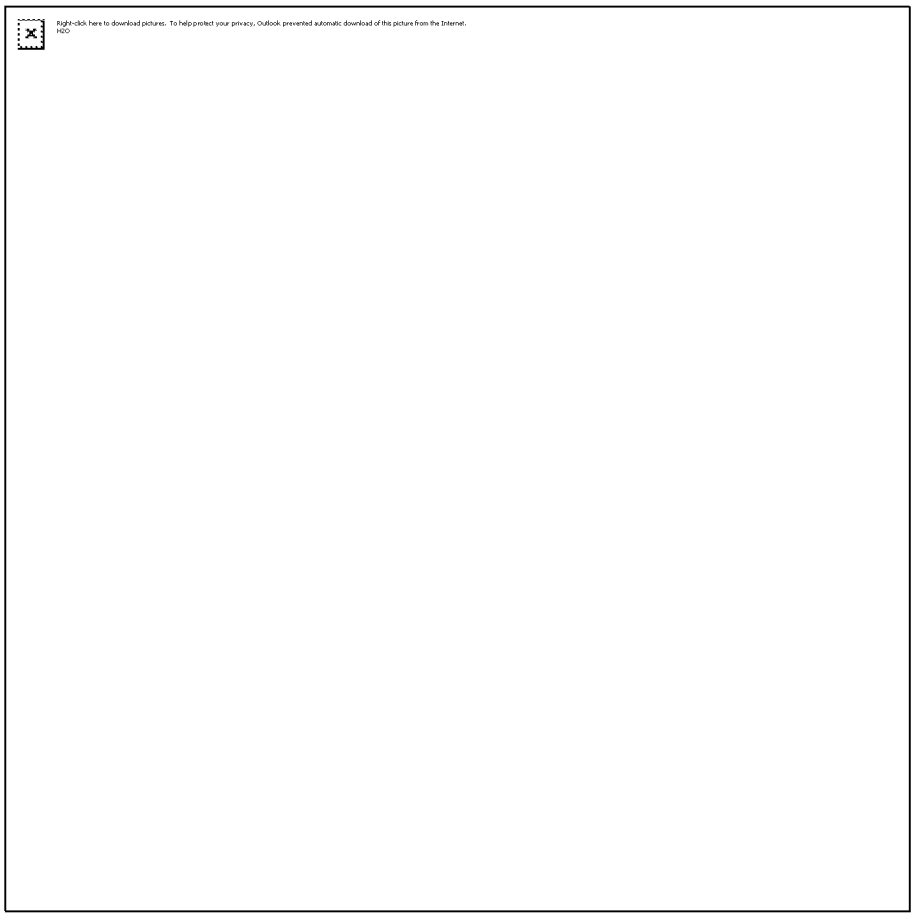
Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Camp, William (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

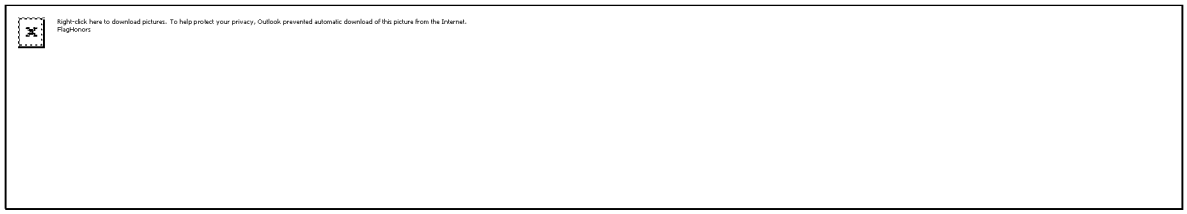
David



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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:48 AM
To: Camp, William (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Photos of state employees volunteering

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This email was sent to campw@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 03, 2016 2:52 PM
To: Camp, William (DTMB)
Subject: Automatic reply: Flint response - Translation services

I am currently on special assignment and have limited ability to respond to requests that are not associated with the Flint Water Response.

If you need assistance with a building closure, please contact Central Control at (517) 373-0196 for immediate assistance.

Jeanette

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:27 PM
To: Camp, William (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments

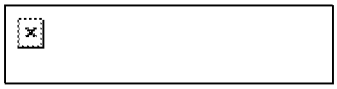
When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

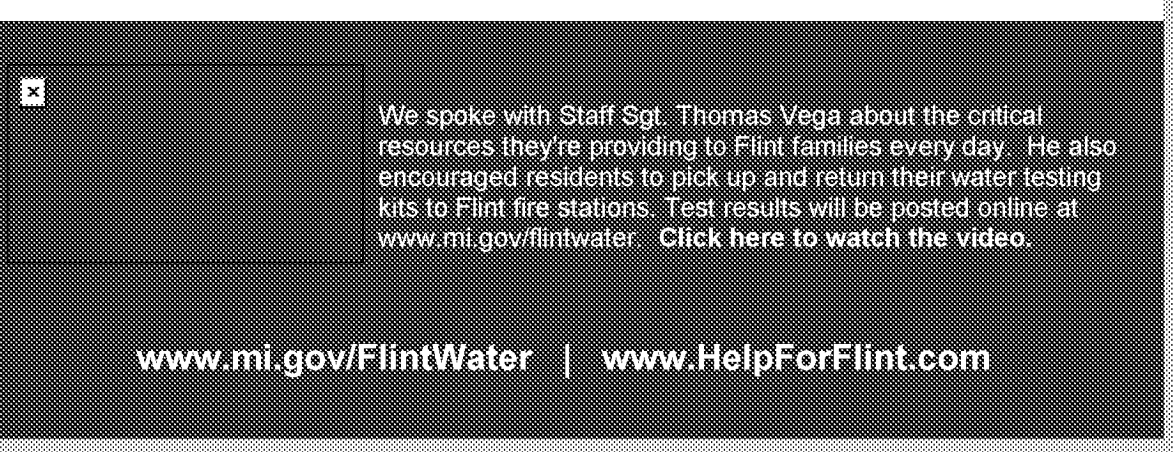
Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

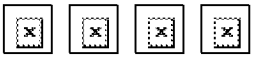
Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.





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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Camp, William (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases

Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

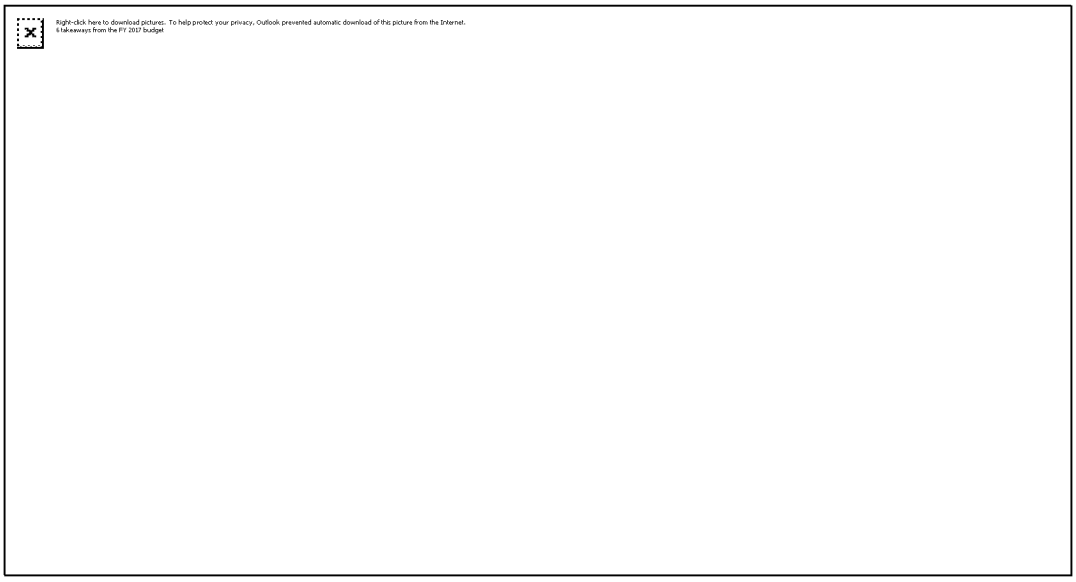
Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:44 PM
To: Camp, William (DTMB)
Subject: What this year's budget means for Michigan...

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.



Click a tweet to tweet it out:

The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:15 PM
To: Camp, William (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint

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Click here to watch the video

Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

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click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents

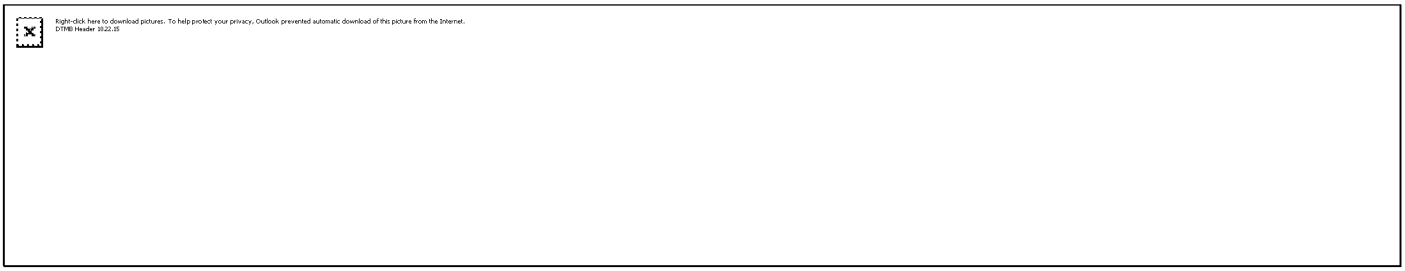
Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Camp, William (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

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Sent: Tuesday, February 02, 2016 8:44 AM
To: admin@linguisticainternational.com
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Is this something Linguistica

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

Sent: Wednesday, February 03, 2016 10:11 AM
To: Sabrina Morales
Subject: RE: State of Michigan Contract Question

Morning Sabrina,

When we talk expedited timeframes what is the turnaround we could expect? Also would pricing be in accordance with our contract or is there another

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (Miguel@mylinguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

From: Camp, William (DTMB)
Sent: Wednesday, February 10, 2016 9:08 AM
To: Wilson Ostojic
Cc: Sabrina Morales
Subject: RE: State of Michigan Contract Question

One more question if you don't mind?

Does Linguistica have a 24/7 number available?

Thanks!
Will

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Wilson Ostojic [mailto:wilson@linguisticainternational.com]
Sent: Wednesday, February 03, 2016 1:36 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Sabrina Morales <smorales@linguisticainternational.com>
Subject: FW: State of Michigan Contract Question

Hello William,

Sabrina is currently on a meeting and has asked me to reply to your question. Pricing will be based on the contract rates for all Standard requests.

The expedited time frames are as follows:

Standard Request
0 to 500 words document (48 hours turnaround)
501 to 3000 words document (72 hours turnaround)
>3000 will need to be evaluated to provide completion time frame.

Do you have any idea on the expected volume / frequency of requests?

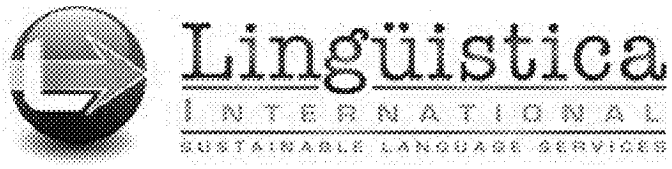
Rush orders can be completed within 24 hours as long as word count is less than 500 words. Rush requests will be priced higher based on document specs as well as formatting / editing requirements.

Please let me know if you should have other questions.

Regards,

Wilson Ostojic

Director of Account Services
Linguistica International
Main: 801.262-4550
Office: 801.617.1958
Fax: 801.262.4622
E-mail: wilson@linguisticainternational.com
www.linguisticainternational.com



"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: "Camp, William (DTMB)" <CampW@michigan.gov>
Date: February 3, 2016 at 8:15:07 AM MST
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Morning Sabrina,

When we talk expedited timeframes what is the turnaround we could expect? Also would pricing be in accordance with our contract or is there another pricing schedule I should have?

Thanks!
Will

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson

Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (Miguel@mylinguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:44 PM
To: Cieciwa, Sue (DTMB)
Subject: "He's his own best spokesman"

HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

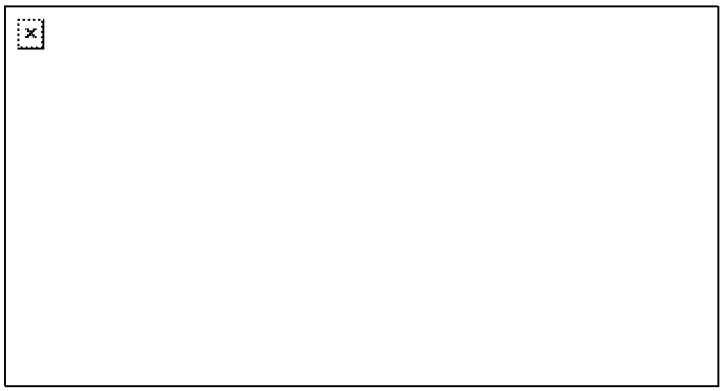
Governor Snyder on Morning Joe

"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.

Governor Snyder with Charlie LeDuff on Fox 2 Detroit

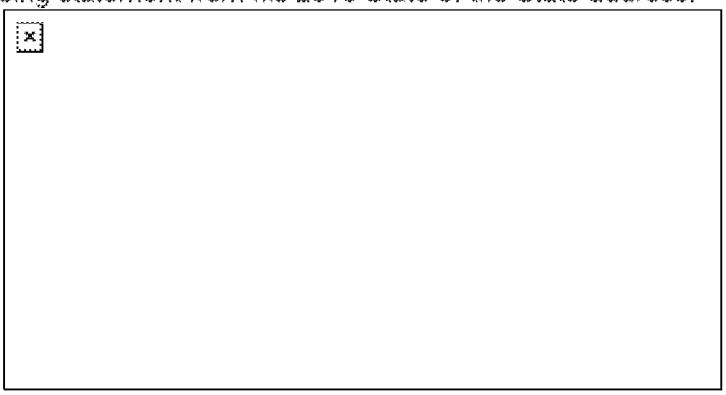
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

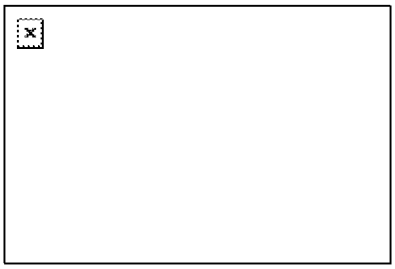


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



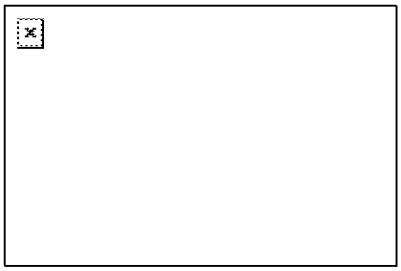
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



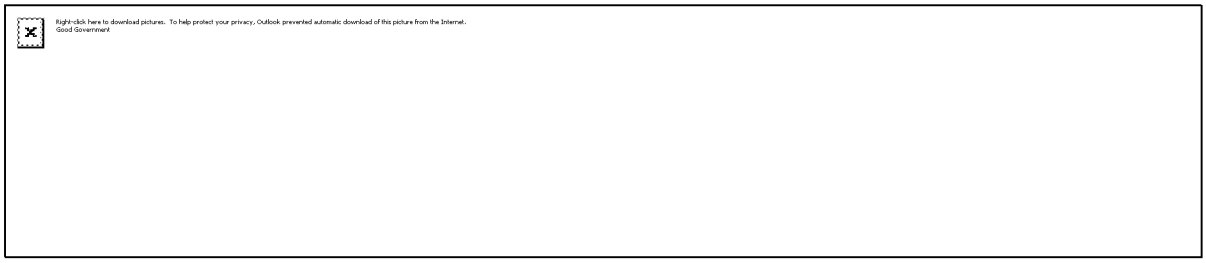
Visit HelpForFlint.com to learn how you can help Flint residents.

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This email was sent to ciscowas@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:30 PM
To: Cieciwa, Sue (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to cieciwas@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Sanches, Christine (DHHS)
Sent: Monday, January 25, 2016 6:52 AM
To: Cieciwa, Sue (DTMB)
Cc: Dunn, Kevin (DHHS)
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION
Attachments: GCHD_LeadTestingResourceRequestjs.docx; ATT00001.htm

Sue,

Kevin Dunn will be responsible for issuing the PO for the Genesee County Local Health Department supplies.

Thanks,

Chris

From: Cook, Rebecca (DTMB)
Sent: Sunday, January 24, 2016 8:06 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION

Sue

Please get this list to J&B first thing Monday as a rush request. Need price and lead times. Work with DHHS Purchasing, who would be issuing the PO. Melissa will conduct concurrent research with VWR, just in case. Hopefully one or both vendors sell all items.

Make sure to ask J&B for a 24/7 phone number in case there are more rush requests.

Rebecca

Begin forwarded message:

> **From:** "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>
> **Date:** January 24, 2016 at 4:32:59 PM EST
> **To:** "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
> **Cc:** "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
> **Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION**
>
> Rebecca,
>
> Is there a statewide contract we can utilize to purchase blood lead testing supplies for the Genesee County Local Health Department. The list of supplies is attached. Consider this an urgent need, associated with the Flint water state of emergency.

Thanks,

Chris

From: Stephen, Kimberly (DHHS)
Sent: Sunday, January 24, 2016 10:56 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION

What are your thoughts on the best way to get these supplies to GCHD?

Sent from my iPad

Begin forwarded message:

> **From:** "Scott, Jackie (DHHS)" <ScottJ14@michigan.gov>
> **Date:** January 24, 2016 at 8:48:40 AM EST
> **To:** "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>
> **Cc:** "Scott, Linda (DHHS)" <ScottL12@michigan.gov>, "Fleming, Denise (DHHS)" <FlemingD7@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Dunkle, Katie (DHHS)" <DunkleK@michigan.gov>
> **Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION**
>
> Kim,
>
> There is a correction, the fourth line for medium latex free/powder free gloves should be 10 cases, not boxes.
>
> Thanks,
> Jackie
>
> Jacqueline S. Scott, D.V.M., Ph.D.
> Director, Bureau of EMS, Trauma and Preparedness
> Michigan Department of Health and Human Services
> Telephone 517-335-8150
> Cell 517-749-4336
> Fax 517-335-9434

Genesee County Health Department – Resource Requests 1/23/16

Below Data pulled from MICIMS Requests

Requesting POC:

Chris DeVriendt
Genesee County Emergency Manager
810-627-8893

Delivery Location:

Genesee County Health Department
G3373 S. Saginaw
Burton, MI 48529

Items:

Item Description	Manufacturer	Quantity	Notes
Lead Care Test Kit for blood lead level testing	Magellan Diagnostics	100 Boxes	48/box
Lead Care Analyzer Labels	Magellan Diagnostics	50 Boxes	
Large Latex Free/Powder Free Gloves		5 Cases	
Medium Latex Free/Powder Free Gloves		10 cases	
Micro-cuvettes		10 Cases	
1" x 1" Gauze Squares		5 Cases	
Plastic Backed Table Cover		10 Cases	
Mini Band-Aids		1 Case	
Alcohol Prep Pads		2 Cases	
Band-Aids		9 Cases	

From: Sanches, Christine (DHHS)
Sent: Monday, January 25, 2016 6:59 AM
To: Dunn, Kevin (DHHS)
Cc: Cieciwa, Sue (DTMB)
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION

More information below.

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 6:37 AM
To: Scott, Jackie (DHHS) <ScottJ14@michigan.gov>
Cc: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Fleming, Denise (DHHS) <FlemingD7@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>; Dunkle, Katie (DHHS) <DunkleK@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Re: GCHD BL Testing Kits and Supplies- CORRECTION

Jackie,

We have budget approval from Farah to proceed. My staff will work on the procurement this morning.

Kim

Sent from my iPad

On Jan 24, 2016, at 8:48 AM, Scott, Jackie (DHHS) <ScottJ14@michigan.gov> wrote:

> Kim,
>
> There is a correction, the fourth line for medium latex free/powder free gloves should be 10 cases, not boxes.
>
> Thanks,
> Jackie
>
> Jacqueline S. Scott, D.V.M., Ph.D.
> Director, Bureau of EMS, Trauma and Preparedness
> Michigan Department of Health and Human Services
> Telephone 517-335-8150
> Cell 517-749-4336
> Fax 517-335-9434
>
> 
>
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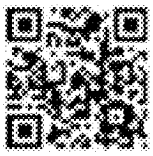
From: Scott, Jackie (DHHS)
Sent: Sunday, January 24, 2016 8:07 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Fleming, Denise (DHHS) <FlemingD7@michigan.gov>; Taylor, Kerri (DHHS) <TaylorK10@michigan.gov>
Subject: FW: GCHD BL Testing Kits and Supplies

Good morning Kim,

I'm in the CHECC today. I'll let you call me when it is convenient for you. The best number is 517-335-8672. We'll check to see if GDHD put more detail in the MICIMS system. We have been trying really hard to support the GCHD. This is a request that went to me first and it is critical to assist them for blood lead testing of the Flint kids.

Thanks,
Jackie

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness
Michigan Department of Health and Human Services
Telephone 517-335-8150
Cell 517-749-4336
Fax 517-335-9434



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From: MSP-EOC-MDCH
Sent: Saturday, January 23, 2016 6:56 PM
To: Scott, Linda (DHHS) <ScottL12@michigan.gov>; Wahl, Kathy (DHHS) <WahlK@michigan.gov>
Cc: Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Scott, Jackie (DHHS) <ScottJ14@michigan.gov>
Subject: GCHD BL Testing Kits and Supplies

Good news! Richard was able to put me in touch with the MDHHS-HS purchasing director, Kim Stephen, and they are able to purchase the blood lead testing kits and supplies that Genesee County Health Department requested this afternoon. We simply need to call her back tomorrow (contact information below) and let her know the specifics of each item (type, manufacturer, etc.) and she can get them ordered and to GCHD as early as Monday or Tuesday. I've attached a word document summarizing all the various requests that GCHD submitted in MICIMS for these assets, but we may need to gather additional information before calling Kim back.

Linda, I believe you were going to touch base with Toni this afternoon. Was she able to provide any additional clarification as to how soon they need the supplies?

Kathy, the locals unfortunately entered each item they need as 10 separate MICIMS requests, instead of just one that lists each item in the description. So each one has to be updated separately in MICIMS…but I did go in and add comments to them already this evening.

Kim Stephen (MDHHS)
stephenk@michigan.gov
517-930-9173

Thank you,
Jennifer Lixey Terrill

<GCHD_LeadTestingResourceRequestjs.docx>

From: Julian Shaya <jshaya@jandbmedical.com>
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH

Thank you....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:01 AM
To: Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH

Thank you for confirming Julian. Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 7:59 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH

Hi Sue, we are on it and will respond shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya; Chris Respondek
Cc: Dunn, Kevin (DHHS); Cook, Rebecca (DTMB)
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 8:39 AM
To: Cieciwa, Sue (DTMB)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you Sue

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

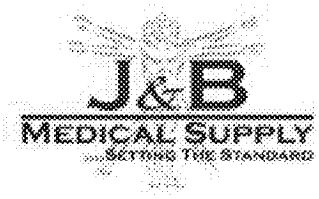
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

---

From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Attachments: Genesee County 01-25-16.xls

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

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I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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To: Chris Respondek; Julian Shaya
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Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

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J&B MEDICAL SUPPLY
....SETTING THE STANDARD

Genesee County Quote

	Ordered Item	Item Description	Qty	UOM	Price	Ext. Price
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12	MAG70-3443	LeadCare II Printer Labels, 260/Box	50	Box	$23.25	$1,162.50
13	KIM50708	KC300 STERLING NITRILE EXAM GLOVES, Large, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	5	Cas	$103.50	$517.50
14	KIM50707	KC300 STERLING NITRILE EXAM GLOVES, Medium, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	10	Cas	$103.50	$1,035.00
15	COV441218	GAUZE SPONGES 2" X 2" N/S 12-PLY 200/SLEEVE	5	Cas	$40.80	$204.00
16	DER1307033-24	NUTRAMAX FIRST AID ADHESIVE BANDAGES, Sheer, Spots, 7/8", 100/box, 24 boxes/case	1	Cas	$55.00	$55.00
17	COV5750	CURITY ALCOHOL PREP PADS, Medium, Sterile, 200/bx, 20 bx/cs	2	Cas	$23.40	$46.80
18	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44
19	WLD1222-140	Table Cover, 44" x 78", Standard Reinforcement, 50/cs	10	Cas	$89.00	$890.00
20	WLD1222-141	Table Cover, 44" x 90", Standard Reinforcement, Sterile, 50/cs	10	Cas	$95.00	$950.00
21	WLD1222-144	Table Cover, 60" x 90", Standard Reinforcement, Sterile, 46/cs	10	Cas	$156.40	$1,564.00
22	WLD1222-147	Table Cover, 80" x 90", Standard Reinforcement, Sterile, 42/cs	10	Cas	$161.25	$1,612.50

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Sent: Monday, January 25, 2016 9:40 AM
To: Cieciwa, Sue (DTMB);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Attachments: Genesee County 01-25-16.xls

Hi Sue,

Sorry the math calculated incorrectly on line 1 for the LeadCare test kits, it should be $42.895.00, it was listed as $4,289.50. Here is the revised version, sorry for the error here.

Thank you,
Chris Respondek

Chris Respondek
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From: Chris Respondek
Sent: Monday, January 25, 2016 9:38 AM
To: 'Cieciwa, Sue (DTMB)'; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sorry forgot to mention we can order the 1 x 1 gauze sponges out if needed.

Thank you,
Chris Respondek

Chris Respondek
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Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

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22	WLD1222-147	Table Cover, 80" x 90", Standard Reinforcement, Sterile, 42/cs	10	Cas	$161.25	$1,612.50

From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 10:28 AM
To: Cieciwa, Sue (DTMB);Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning Shirley and Sue,

Is there any information on what type of microcuvette's are needed? I have a few options from some manufacturer's we are direct with, but these only work for specific machines and testing devices. Any information here would be very helpful.

Thank you,
Chris Respondek

Chris Respondek
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
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Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: Genesee County 01-25-16.xls

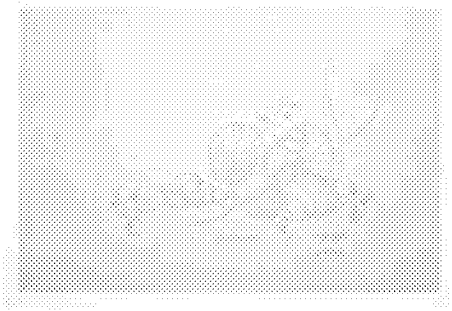
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The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail

Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

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Sent: Monday, January 25, 2016 10:16 AM
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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

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Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

J&B MEDICAL SUPPLY
...SETTING THE STANDARDS

Chris Respondek
Customer Service Manager, Medical-Surgical

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Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

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Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
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Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

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Quote

J&B MEDICAL SUPPLY
....SETTING THE STANDARD

Genesee County Quote

	Ordered Item	Item Description	Qty	UOM	Price	Ext. Price
11	MAG70-6762	LeadCare II Test Kits, 48/Box	100	Box	$428.95	$42,895.00
12	MAG70-3443	LeadCare II Printer Labels, 260/Box	50	Box	$23.25	$1,162.50
13	KIM50708	KC300 STERLING NITRILE EXAM GLOVES, Large, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	5	Cas	$103.50	$517.50
14	KIM50707	KC300 STERLING NITRILE EXAM GLOVES, Medium, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	10	Cas	$103.50	$1,035.00
15	COV441218	GAUZE SPONGES 2" X 2" N/S 12-PLY 200/SLEEVE	5	Cas	$40.80	$204.00
16	TID950255	TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs	10	Cas	$55.63	$556.30
17	DER1307033-24	NUTRAMAX FIRST AID ADHESIVE BANDAGES, Sheer, Spots, 7/8", 100/box, 24 boxes/case	1	Cas	$55.00	$55.00
18	COV5750	CURITY ALCOHOL PREP PADS, Medium, Sterile, 200/bx, 20 bx/cs	2	Cas	$23.40	$46.80
19	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek;Cieciwa, Sue (DTMB);Julian Shaya
Cc: Bidigare, Barb (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

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TID950255

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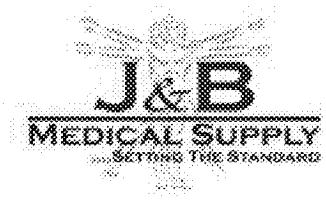
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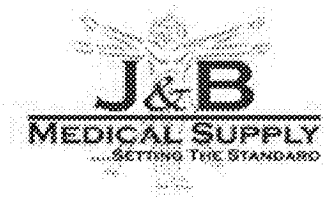
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517-284-7007

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS);Chris Respondek;Cieciwa, Sue (DTMB);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
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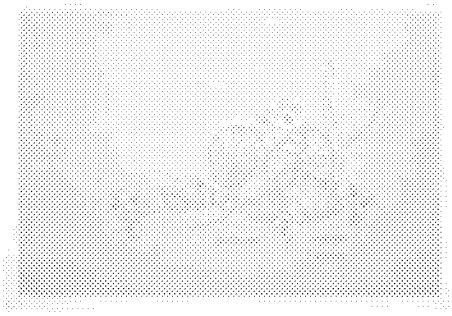
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Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM

To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

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I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
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John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:48 AM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek;Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Will do.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
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Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

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Good Morning,

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The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

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Chris Respondek

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To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

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To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
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J&B MEDICAL SUPPLY
...SETTING THE STANDARD

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BTMB
HELP. CONNECT. SOLVE.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 12:01 PM
To: Bidigare, Barb (DHHS);Chris Respondek;Cieciwa, Sue (DTMB);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you

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Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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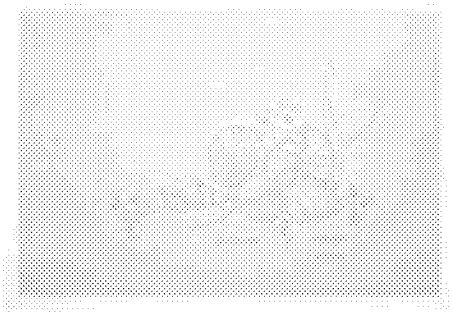
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TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

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I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 12:53 PM
To: Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I will check to see what the intent is here and let you know.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 12:21 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Barb --After this initial order, will DHHS need to continue to procure the test kits, labels, microcuvettes, etc. on an ongoing basis? I did not know how long this supply of items will cover their needs. I was thinking we should have J & B check with the manufacturers for availability and their standard lead times, for DHHS planning purposes. Please advise. Thanks. Sue

---

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:48 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Will do.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

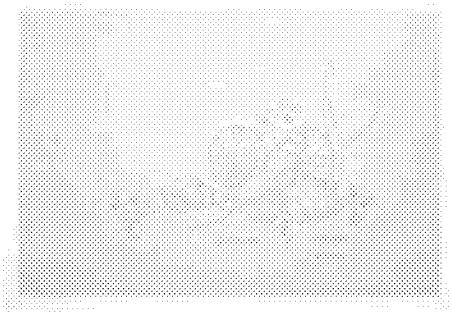
Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
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crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
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Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM

To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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John Wooden
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---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
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To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

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Thank you.

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DTMB
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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek;Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: microcuvettes.jpg

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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Cc: Martin, Shirley (DHHS)
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Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

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Chris Respondek

J&B MEDICAL SUPPLY
...SETTING THE STANDARDS

Chris Respondek
Customer Service Manager, Medical-Surgical

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We will need pricing and lead times. If you have any questions on the products requested, please let me know.

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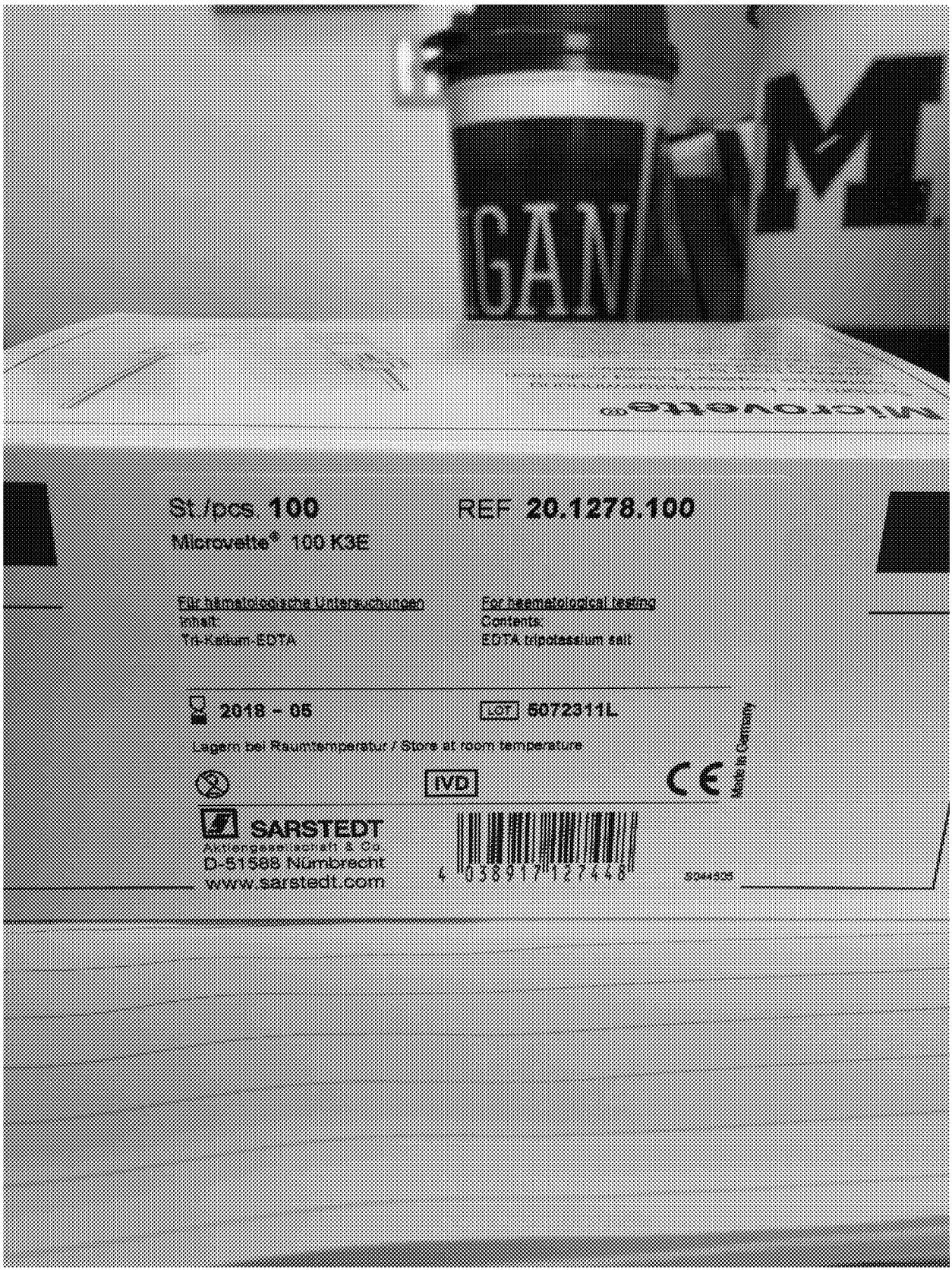
Thank you.

Sue

Sue Ciecwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

ciecwas@michigan.gov
517-284-7007

DTMB
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GAM
St./pcs 100
REF 20.1278.100
Microvette® 100 K3E
Für hämatologische Untersuchungen
Inhalt:
Tri-Kalium-EDTA
For haematological testing
Contents:
EDTA tripotassium salt
2018 - 05
LOT 5072311L
Lagern bei Raumtemperatur / Store at room temperature
IVD
Made in Germany
SARSTEDT
Aktiengesellschaft & Co.
D-51588 Nümbrecht
www.sarstedt.com
4 038917 127448

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Sue,
I asked the Genesee person and it doesn't sound like they will need to reorder, that they should be set for a while.
-Barb

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 12:21 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Barb --After this initial order, will DHHS need to continue to procure the test kits, labels, microcuvettes, etc. on an ongoing basis? I did not know how long this supply of items will cover their needs. I was thinking we should have J & B check with the manufacturers for availability and their standard lead times, for DHHS planning purposes. Please advise. Thanks. Sue

---

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:48 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Will do.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

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Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

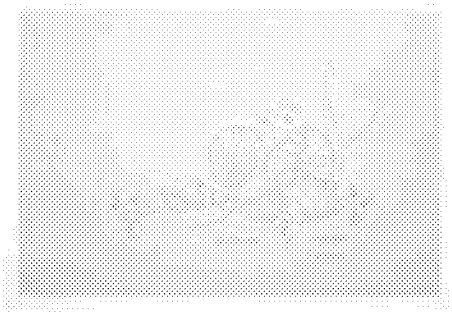
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The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
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Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

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Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

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Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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248-896-6210 ext. 205
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John Wooden
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

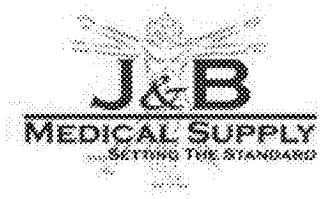
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek



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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
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525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: IMG_0034.JPG; IMG_0035.JPG; IMG_0037.JPG

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
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To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
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Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

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TID950255

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Available : 10 (Cas)

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J&B MEDICAL SUPPLY
...SETTING THE STANDARD

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Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

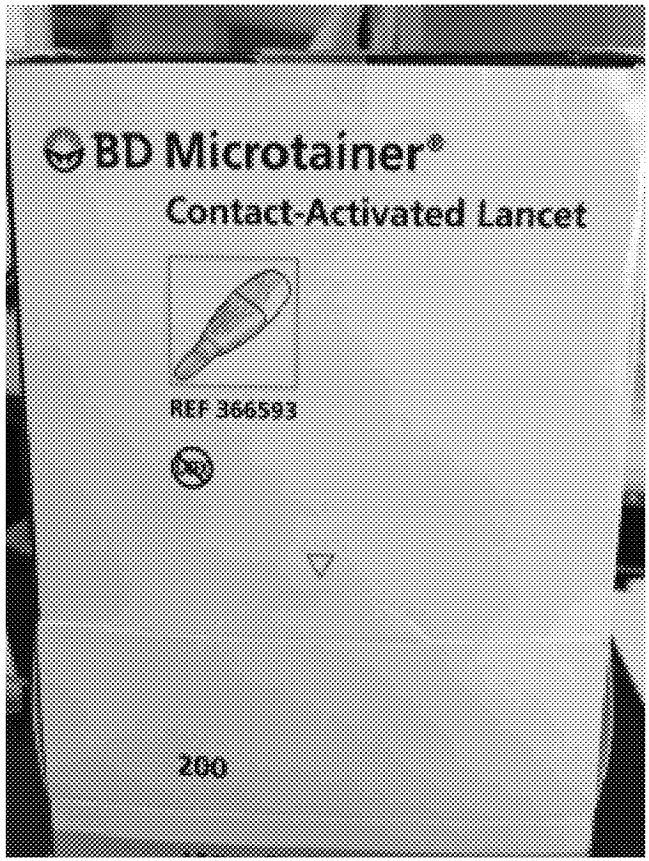
Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007


BD Microtainer®
Contact-Activated Lancet
1.8 mm

Microwave
SAMSUNG


BD Microtainer®
Contact-Activated Lancet
REF 366593
200

From: Julian Shaya <jshaya@jandbmedical.com>
Sent: Monday, January 25, 2016 1:19 PM
To: Bidigare, Barb (DHHS);Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you! We are on it....

From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
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Chris Respondek
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Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
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Here is a photo of the microcuvettes. The 2x2 gauze is fine.

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Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

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Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

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The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

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Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
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Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

J&B MEDICAL SUPPLY
...SETTING THE STANDARDS

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

Chris Respondek
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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM

To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

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Importance: High

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525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

BTMB
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From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 2:02 PM
To: Bidigare, Barb (DHHS);Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: Genesee County 01-25-16.xls

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek

Chris Respondek
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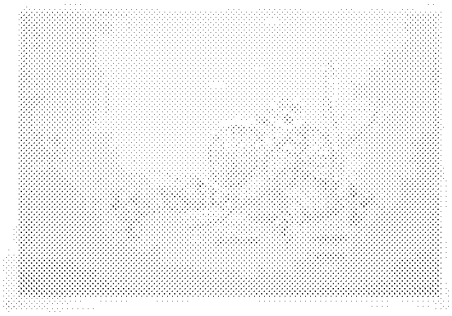
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TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
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crespondek@jandbmedical.com
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---

From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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Quote

J&B MEDICAL SUPPLY
....SETTING THE STANDARD

Genesee County Quote

	Ordered Item	Item Description	Qty	UOM	Price	Ext. Price
11	MAG70-6762	LeadCare II Test Kits, 48/Box	100	Box	$428.95	$42,895.00
12	MAG70-3443	LeadCare II Printer Labels, 260/Box	50	Box	$23.25	$1,162.50
13	KIM50708	KC300 STERLING NITRILE EXAM GLOVES, Large, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	5	Cas	$103.50	$517.50
14	KIM50707	KC300 STERLING NITRILE EXAM GLOVES, Medium, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	10	Cas	$103.50	$1,035.00
15	COV441218	GAUZE SPONGES 2" X 2" N/S 12-PLY 200/SLEEVE	5	Cas	$40.80	$204.00
16	TID950255	TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs	10	Cas	$55.63	$556.30
17	DER1307033-24	NUTRAMAX FIRST AID ADHESIVE BANDAGES, Sheer, Spots, 7/8", 100/box, 24 boxes/case	1	Cas	$55.00	$55.00
18	COV5750	CURITY ALCOHOL PREP PADS, Medium, Sterile, 200/bx, 20 bx/cs	2	Cas	$23.40	$46.80
19	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44
20	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44
21	BEC366593	Lancet, Pink, Blood Volume: Medium Flow, 21 G x 1.8mm depth, 200/bx, 10 bx/cs	10	Cas	$700.00	$7,000.00
22	SOL22-030-404	Greiner Bio-One VACUETTE MiniCollect Capillary Blood Collection System (Tubes); proprietary closure; Fits into 13 x 75mm carrier tube; Additive: K3 EDTA; Cap color: Lavender; Fill volume: 0.25mL; 100/pk, 1000/cs	10	Cas	$817.80	$8,178.00

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 2:11 PM
To: Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
It looks like you are listing the Greiner Bio-One Vacuette collection system instead of the Sarstedt microcuvettes. Can't you get the Sarstedt?
-Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
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Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek

Chris Respondek
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To: Chris Respondek; Cieciwa, Sue (DTMB)

Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek

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To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
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525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
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To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM

To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

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Sent: Monday, January 25, 2016 8:10 AM
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To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

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Thank you.

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To: Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Ok. I will also contact Genesee if see if we can sub with the Greiner.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:40 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon Barb and All,

Currently we aren't direct with Sarstedt. One of our main vendor's sells their products and when we search their website and check with their CS staff on code 20.1278.100, the Greiner Bio-One VACUETTE item came up as a direct sub; it's listed as an equivalent replacement.

My purchasing team is calling Sarstedt direct right now to see if we can become a distributor for the, and if not they're going to see who we can purchase these direct from.

Thank you,
Chris Respondek

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Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

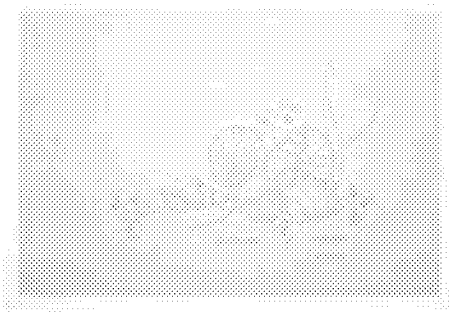
Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

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To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 2:46 PM
To: Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Genesee says the Greiner product is ok if the equipment manufacturer (Magellen) says it's acceptable.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:40 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon Barb and All,

Currently we aren't direct with Sarstedt. One of our main vendor's sells their products and when we search their website and check with their CS staff on code 20.1278.100, the Greiner Bio-One VACUETTE item came up as a direct sub; it's listed as an equivalent replacement.

My purchasing team is calling Sarstedt direct right now to see if we can become a distributor for the, and if not they're going to see who we can purchase these direct from.

Thank you,
Chris Respondek

Chris Respondek
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 2:11 PM

To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
It looks like you are listing the Greiner Bio-One Vacuette collection system instead of the Sarstedt microcuvettes. Can't you get the Sarstedt?
-Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:02 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek

Chris Respondek
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek

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Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa

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Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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PENDING a response from the Genesee office on the microcuvettes.

Thank you

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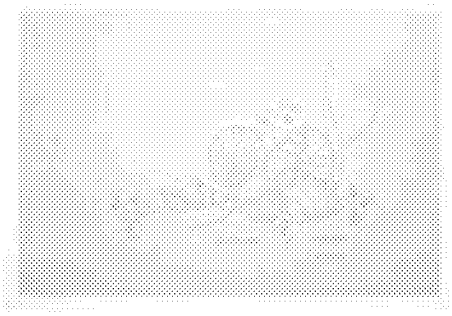
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TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
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Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

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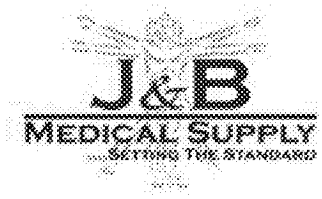
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Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

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Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 3:02 PM
To: Bidigare, Barb (DHHS);Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

We just opened up with Sarstedt to purchase these direct, so no sub will be needed here. I will have pricing on this exact item shortly and I will re-send the quote. Thanks for working with us on these items.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 2:46 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Genesee says the Greiner product is ok if the equipment manufacturer (Magellen) says it's acceptable.

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Good Afternoon Barb and All,

Currently we aren't direct with Sarstedt. One of our main vendor's sells their products and when we search their website and check with their CS staff on code 20.1278.100, the Greiner Bio-One VACUETTE item came up as a direct sub; it's listed as an equivalent replacement.

My purchasing team is calling Sarstedt direct right now to see if we can become a distributor for the, and if not they're going to see who we can purchase these direct from.

Thank you,
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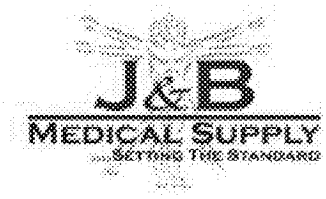
Chris,
It looks like you are listing the Greiner Bio-One Vacuette collection system instead of the Sarstedt microcuvettes. Can't you get the Sarstedt?
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Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
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Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek



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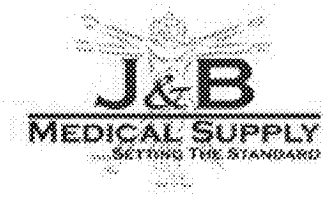
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Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
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Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek



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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
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Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

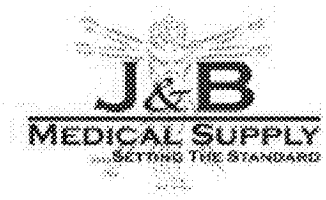
Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,

Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

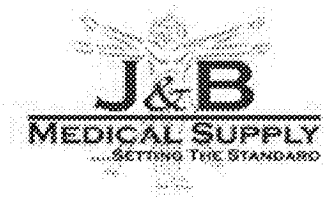
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek



Chris Respondek

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
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Yes. We will provide shortly. Tks!

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Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: Genesee County 01-25-16.xls

Hello Everyone,
Here is the new version of the quote; with the actual Sarstedt microcuvette attached. They came back with a great price for us on a case, which is substantially cheaper than the sub we found. Please let me know if there are any other questions or concerns, and thanks again for this opportunity.

Thank you,
Chris Respondek

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crespondek@jandbmedical.com
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John Wooden
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---

From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

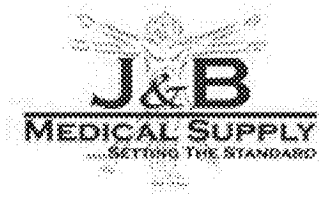
TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
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---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

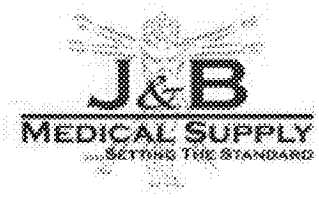
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
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---

From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
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Quote

J&B MEDICAL SUPPLY
....SETTING THE STANDARD

Genesee County Quote

	Ordered Item	Item Description	Qty	UOM	Price	Ext. Price
11	MAG70-6762	LeadCare II Test Kits, 48/Box	100	Box	$428.95	$42,895.00
12	MAG70-3443	LeadCare II Printer Labels, 260/Box	50	Box	$23.25	$1,162.50
13	KIM50708	KC300 STERLING NITRILE EXAM GLOVES, Large, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	5	Cas	$103.50	$517.50
14	KIM50707	KC300 STERLING NITRILE EXAM GLOVES, Medium, Non-Sterile, Beaded Cuff, Powder-Free, Chemotherapy Approved, Ambidexterous, 200/Box, 2000/Case	10	Cas	$103.50	$1,035.00
15	COV441218	GAUZE SPONGES 2" X 2" N/S 12-PLY 200/SLEEVE	5	Cas	$40.80	$204.00
16	TID950255	TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs	10	Cas	$55.63	$556.30
17	DER1307033-24	NUTRAMAX FIRST AID ADHESIVE BANDAGES, Sheer, Spots, 7/8", 100/box, 24 boxes/case	1	Cas	$55.00	$55.00
18	COV5750	CURITY ALCOHOL PREP PADS, Medium, Sterile, 200/bx, 20 bx/cs	2	Cas	$23.40	$46.80
19	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44
20	DER99990	ECONOMY ADHESIVE BANDAGES, flexible fabric, 1" x 3", 100/bx, 36 bx/cs	9	Cas	$56.16	$505.44
21	BEC366593	Lancet, Pink, Blood Volume: Medium Flow, 21 G x 1.8mm depth, 200/bx, 10 bx/cs	10	Cas	$700.00	$7,000.00
22	SAR20-1278-100	Microcuvette 100 K3E, 100/box, 10 boxes/case	10	Cas	$565.00	$5,650.00

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 3:19 PM
To: Chris Respondek;Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
I see you have the economy bandages on twice. That should be just 9 cases.
Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 3:07 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Hello Everyone,
Here is the new version of the quote; with the actual Sarstedt microcuvette attached. They came back with a great price for us on a case, which is substantially cheaper than the sub we found. Please let me know if there are any other questions or concerns, and thanks again for this opportunity.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 2:46 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)

Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Genesee says the Greiner product is ok if the equipment manufacturer (Magellen) says it's acceptable.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:40 PM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon Barb and All,

Currently we aren't direct with Sarstedt. One of our main vendor's sells their products and when we search their website and check with their CS staff on code 20.1278.100, the Greiner Bio-One VACUETTE item came up as a direct sub; it's listed as an equivalent replacement.

My purchasing team is calling Sarstedt direct right now to see if we can become a distributor for the, and if not they're going to see who we can purchase these direct from.

Thank you,
Chris Respondek

Chris Respondek
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From: Bidigare, Barb (DHHS) [mailto:Bidigare83@michigan.gov]
Sent: Monday, January 25, 2016 2:11 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
It looks like you are listing the Greiner Bio-One Vacuette collection system instead of the Sarstedt microcuvettes. Can't you get the Sarstedt?

-Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:02 PM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek

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From: Bidigare, Barb (DHHS) [mailto:Bidigare83@michigan.gov]
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

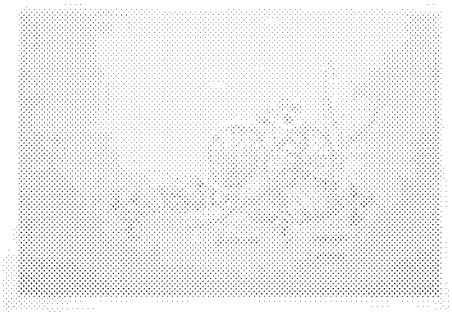
Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
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Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM

To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
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Wixom, MI 48393
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crespondek@jandbmedical.com
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John Wooden
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Chris Respondek <crespondek@jandbmedical.com>
Sent: Monday, January 25, 2016 3:22 PM
To: Bidigare, Barb (DHHS);Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS);Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks I just removed them. Will you need the BD lancets you emailed a picture to us as well? Or should I remove these too?

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 3:19 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
I see you have the economy bandages on twice. That should be just 9 cases.
Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 3:07 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Hello Everyone,
Here is the new version of the quote; with the actual Sarstedt microcuvette attached. They came back with a great price for us on a case, which is substantially cheaper than the sub we found. Please let me know if there are any other questions or concerns, and thanks again for this opportunity.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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---

From: Bidigare, Barb (DHHS) [mailto:Bidigare83@michigan.gov]
Sent: Monday, January 25, 2016 2:46 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Genesee says the Greiner product is ok if the equipment manufacturer (Magellen) says it's acceptable.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:40 PM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon Barb and All,

Currently we aren't direct with Sarstedt. One of our main vendor's sells their products and when we search their website and check with their CS staff on code 20.1278.100, the Greiner Bio-One VACUETTE item came up as a direct sub; it's listed as an equivalent replacement.

My purchasing team is calling Sarstedt direct right now to see if we can become a distributor for the, and if not they're going to see who we can purchase these direct from.

Thank you,



Chris Respondek
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From: Bidigare, Barb (DHHS) [mailto:Bidigare83@michigan.gov]
Sent: Monday, January 25, 2016 2:11 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Chris,
It looks like you are listing the Greiner Bio-One Vacuette collection system instead of the Sarstedt microcuvettes. Can't you get the Sarstedt?
-Barb

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:02 PM
To: Bidigare, Barb (DHHS) <Bidigare83@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek



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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply

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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa
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State of Michigan : DTMB – Procurement
Constitution Hall, 1ST Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
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From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM

To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

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Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
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To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

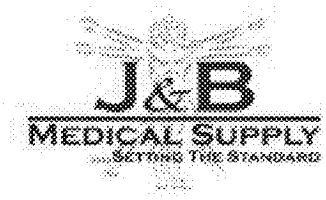
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I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,

Chris Respondek



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Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

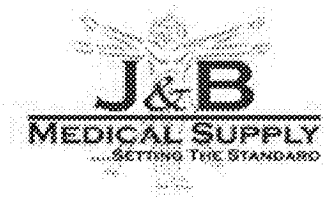
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
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Chris Respondek



Chris Respondek

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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

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To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

Message

From: Bidigare, Barb (DHHS) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B62401D250DD4279893FC53F5BA39146-BIDIGARE BARB]
Sent: 1/25/2016 4:06:51 PM
To: Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Great for us to have. Thanks much, Sue.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:06 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Barb and Shirley - See J & B Medical contacts and cell phone nos. for emergency, after hours business below. Thank you. Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs [redacted] cell
2. Julian Shaya Executive Vice-President cell
3. Daniel Gladys Purchasing Manager cell
4. Chris Respondek Customer Service Manager cell

Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

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Buyer Specialist

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Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

BTMB
HELP. CONNECT. SOLVE.

Message

From: Martin, Shirley (DHHS) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=467FC6A4C721428CB961C46976330449-MARTIN SHIRLEY]
Sent: 1/25/2016 4:10:44 PM
To: Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]; Bidigare, Barb (DHHS) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=b62401d250dd4279893fc53f5ba39146-Bidigare Barb]
CC: Sanches, Christine (DHHS) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=649d731e3b3e415e85838b6c7ddaf468-SanchesC]; Dunn, Kevin (DHHS) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e459f5893bcd46d7be5b1f2aaa9037b2-dunnk3]
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you

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Cc: Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>
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Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
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2. Julian Shaya Executive Vice-President cell
3. Daniel Gladys Purchasing Manager cell
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Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

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State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007



Message

From: Julian Shaya [jshaya@jandbmedical.com]
Sent: 1/25/2016 4:38:39 PM
To: Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]; Chris Respondek [crespondek@jandbmedical.com]
CC: Martin, Shirley (DHHS) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=467fc6a4c721428cb961c46976330449-Martin Shirley]
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sounds good and thank you….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 4:23 PM
To: Julian Shaya; Chris Respondek
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Julian and Chris –

I confirmed with the agency that they are obtaining approvals now and Shirley Martin anticipates issuing the purchase order tomorrow. I told her to work with Chris Respondek to coordinate the details.

Thank you for your prompt response.

Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:02 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you! Anything we can do were here to help!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 4:02 PM
To: Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you for forwarding this information. I appreciate it. Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

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DTMB
HELP. CONNECT. SOLVE.

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Thanks!!!!

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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
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Thank you.

Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

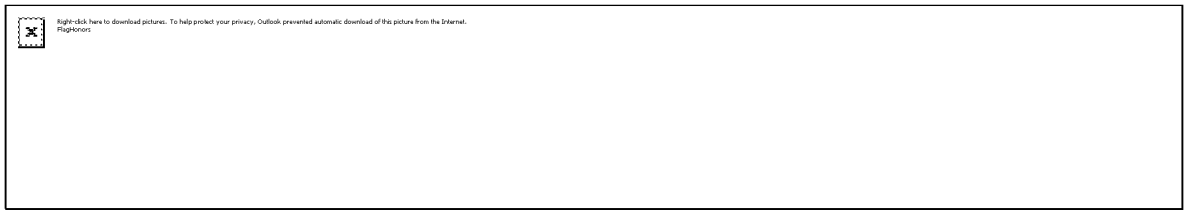
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007



From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:44 AM
To: Cieciwa, Sue (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



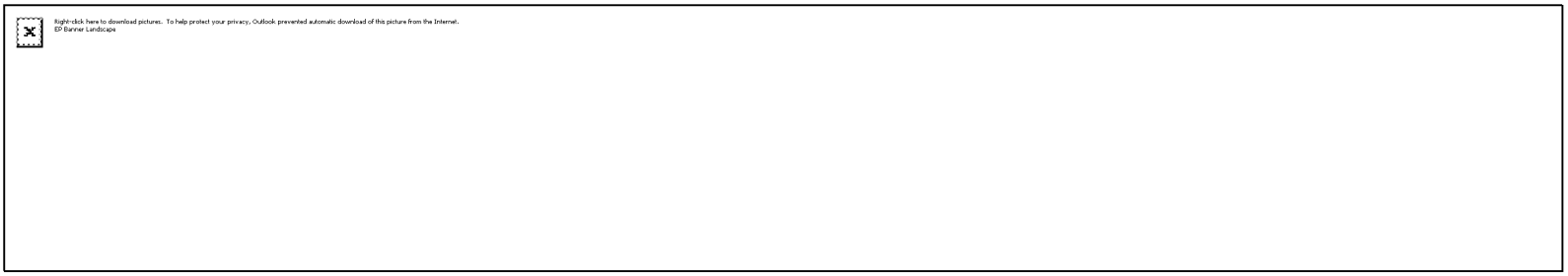
Governor Rick Snyder

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Photos of state employees volunteering

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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Cieciwa, Sue (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to cieciwas@michigan.gov using GovDelivery, on behalf of DTMB Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 517-373-1004

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:23 PM
To: Cieciwa, Sue (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

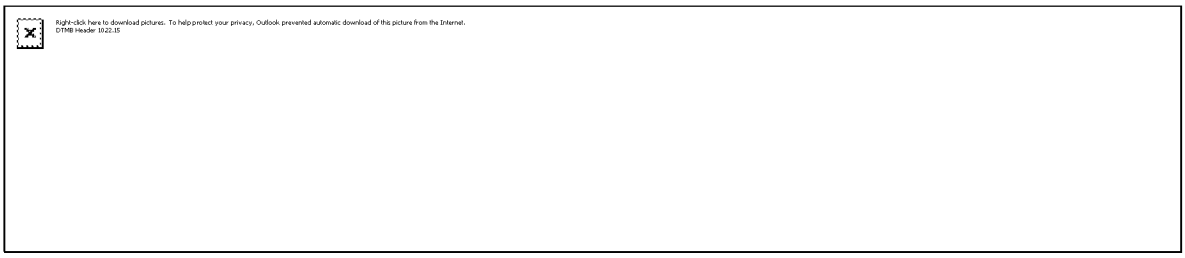
Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

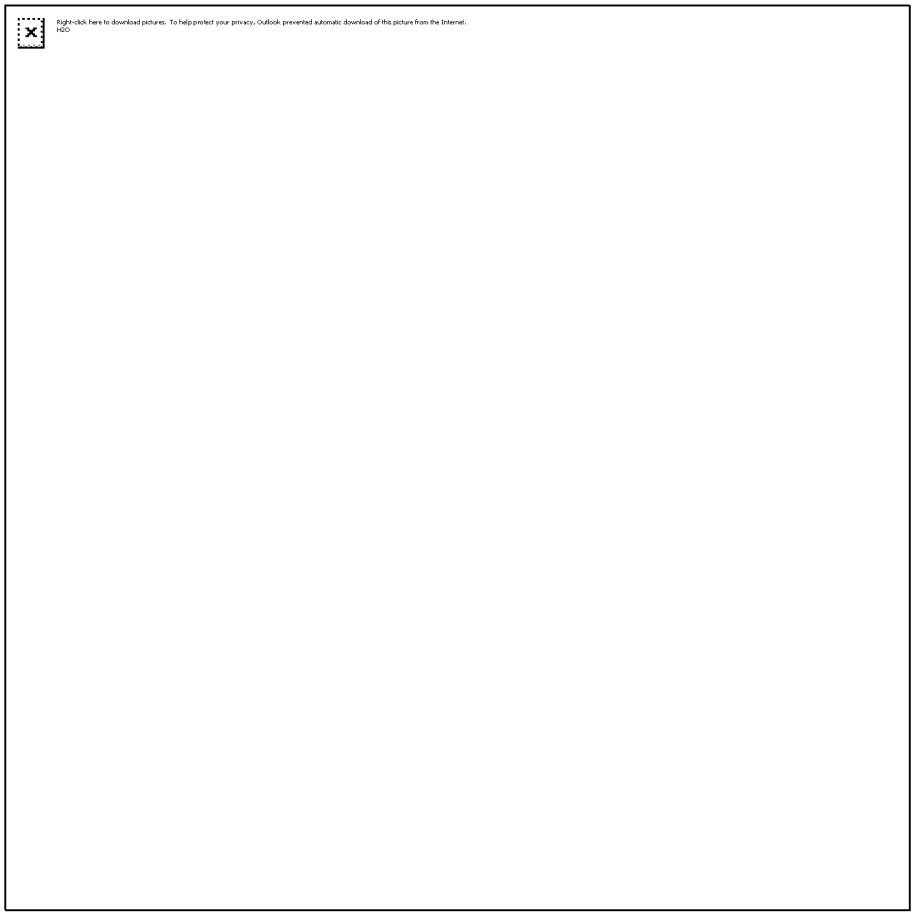
For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to cieciwas@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Cieciwa, Sue (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



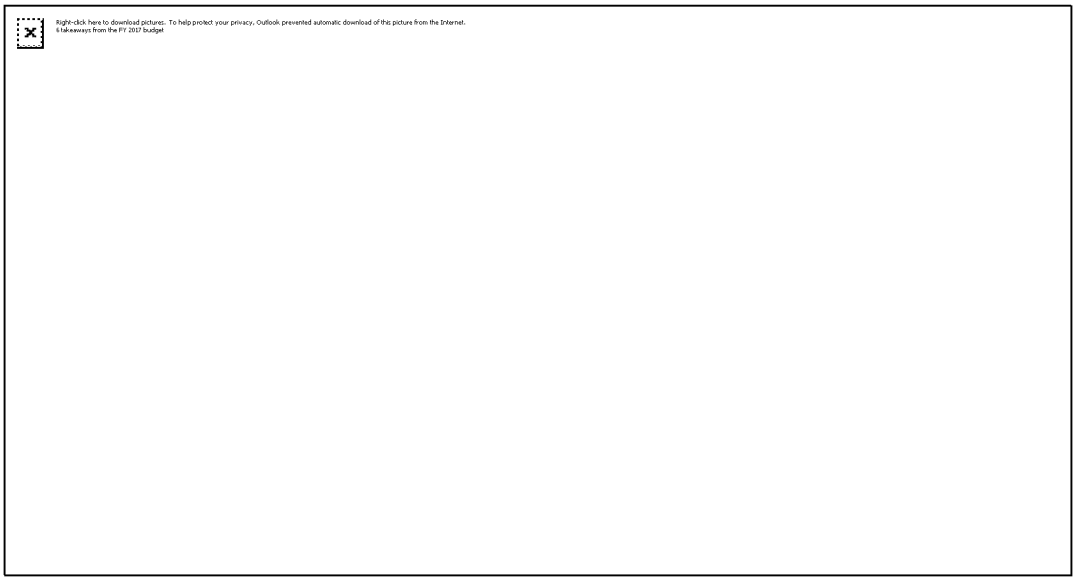
The Department of Technology, Management and Budget
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:44 PM
To: Cieciwa, Sue (DTMB)
Subject: What this year's budget means for Michigan...

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VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

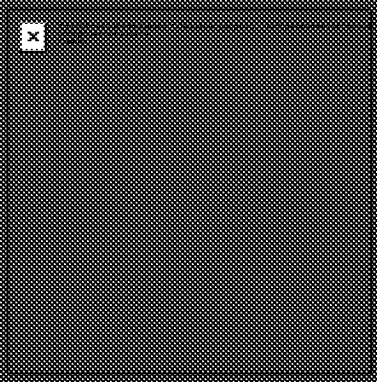
This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.



Click a tweet to tweet it out:



The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

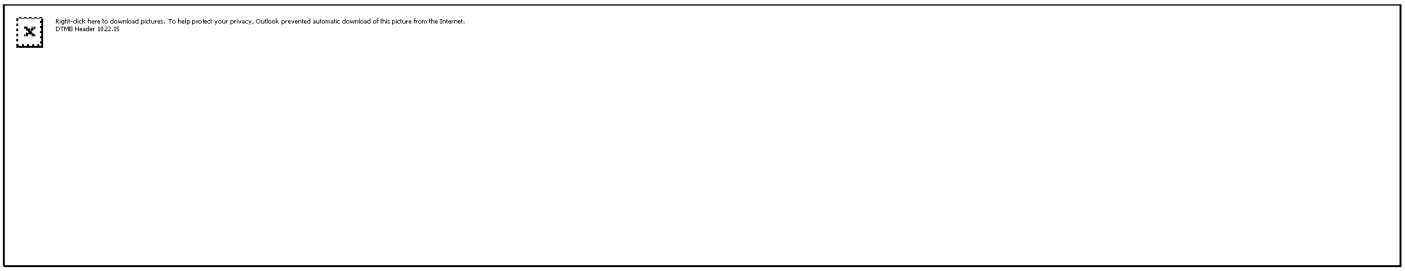
--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to cieciwas@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Cieciwa, Sue (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, October 20, 2015 2:26 PM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Michigan governor OKs $9.35M for switch to Detroit water

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Major strides were taken late last week to bring clean water to the beleaguered city of Flint, Mich. On Thursday, Gov. Rick Snyder signed a bill allocating $9.35 million to help the city reconnect to the Detroit Water and Sewer system. By Friday evening, Flint reportedly started channeling its water from Detroit. But even as the water began to flow and officials heralded the development, the transition in water quality will not be complete for about three weeks.

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Some other stories making news across the Great Lakes:

- States allowed to decide Ohio River mercury tests
- New chemicals contaminate Great Lakes birds
- WEFTEC.15 posts record-setting attendance, exhibition numbers
- Detroit is even putting worms to work revitalizing city
- Columbus officials: Sewer overflow plan will be cheaper, quicker

Operation Clean Water

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Water Plant Operator II / III /IV
EPCOR Water, Surprise, AZ

Field Technician III
Medford Water Commission, Medford, OR

Engineering Project Manager
City of Meridian, ID

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New Readers

Today's new subscribers include: **Laura Bliss**, staff writer, CityLab; **Justin Stern**, hydrographer/ commissioner, State of Wyoming; **Cheryl Niemi**, water quality standards specialist, Washington Department of Ecology, Lacey, Wash.; **Monobina Mukherjee**, post-doctoral researcher, UCLA; **Annie Lee**, student, UC San Diego; **Tressa Nicholas** , wastewater analyst, Idaho Department of Environmental Quality.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
Brown and Caldwell

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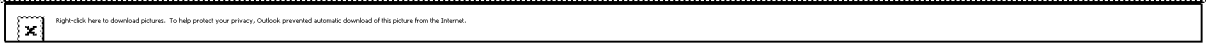
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, October 27, 2015 11:15 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Ohio proposes water system reporting, testing rules

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Tuesday, Oct. 27 , 2015

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A year after Toledo's water crisis and less than a month after record-breaking algae blooms fouled Lake Erie, the Ohio River and sites in between, Ohio wants to tighten regulations on how public water systems test for, treat and report toxic algae. The Ohio EPA has proposed rules that would require public water systems to report harmful algae blooms to the state. The proposed rules also would require water systems to increase testing if algae toxins are found in water.

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Some other stories making news across the Great Lakes:

- Michigan DEQ vows changes in Flint water crisis
- Marquette law school jumps aboard water issue
- Oil-laden Lake Erie shipwreck prompts emergency leak investigation
- Minnesota, Como zoos are on the prowl to conserve water
- Impacts of Clean Water Act visible in Wisconsin

Alliance for Water Efficiency

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Wastewater Operator - Wastewater Technician 1 or 2
City of Eugene Public Works, OR

Senior Policy Analyst (Colorado River)
Central Arizona Project, Phoenix, AZ

Water Conservation Manager
City of Santa Fe, NM

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New Readers

Today's new subscribers include: **Ashley Harper**, program specialist, EPA; **Jose Aguilar**, maintenance worker, City of Pasadena, Calif.; **Conor Gibbons**, student, CSU Fullerton, Calif.; **Robert Sandoval**, student, Cuyamaca College, Calif.; **Alex Amour**, backflow and reclamation specialist, Marin Municipal Water District, Calif.; **Dan Li**, water quality chemist, City of Sacramento, Calif.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
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Message

From: DTMB Facilities [dtmb@govsubscriptions.michigan.gov]
Sent: 10/28/2015 8:17:10 AM
To: Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]
Subject: Facility Notification: Constitution Hall



Protest Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, DTMB-Customerservice@michigan.gov or 517-373-6227

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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, November 24, 2015 12:00 PM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Chicago aims to convert sewage to natural gas

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Tuesday, Nov. 24 , 2015

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The wastewater that flows through the world's largest treatment plant every day in Chicago could produce enough energy to cut an annual $50 million electricity bill to zero. That's if Metropolitan Water Reclamation District engineers can achieve their goal to become energy neutral by 2023. Slashing energy consumption and producing whatever remaining power it needs onsite would make the MWRD the largest treatment authority in the country to do so.

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Read The Latest Issue of BC Water News

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Some other stories making news across the Great Lakes:

- Minnesota governor will convene water quality summit
- Flint lead problems raised at EPA water hearing
- Bill to ban microbeads advances in Congress
- Groups press for EPA action on Lake Erie
- Minnesota considers sensitive issue of limiting water drawn from ground

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Planet Labs

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Electrical Mechanical Technician
Hawaii Water Service Company, Waikoloa, HI

GIS Technical Specialist II
Sunrise Water Authority, Happy Valley, OR

Water Resources Analyst
Moulton Niguel Water District, Laguna Niguel, CA

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New Readers

Today's new subscribers include: **Shannon Strachan**, executive assistant to the mayor, City of Lakewood, Ohio; **Len Necefer**, graduate intern, Sandia National Laboratories; **Kelley Lincoln**, programmer, KMUD , Garberville, Calif.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, December 08, 2015 11:37 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Detroit wins bondholder approval for new water authority

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Tuesday, Dec. 8 , 2015

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Detroit has cleared the final major hurdle that will enable a new regional authority to take over operations and debt of the city's water and sewer department by Jan. 1, city officials said. Jon Wheatley, the department's public finance manager, said the city surpassed a 51 percent threshold of water and sewer bondholders consenting to the transfer of more than $4 billion of debt to the Great Lakes Water Authority, which grew out of Detroit's historic bankruptcy.

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Read The Latest Issue of BC Water News

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Some other stories making news across the Great Lakes:

- In Minnesota's farm country, clean water is costly
- Bill would regulate Wisconsin manure spreading
- Flint water still unsafe without lead filters, professor says
- Waukesha closer to diverting Lake Michigan water
- Cleveland council OKs $51 million in sewer, water repairs

Popular Science

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General Manager-Central Arizona Project
Central Arizona Project, Phoenix

Associate Civil Engineer (Engineering Services Division)
East Bay Municipal Utility District, Oakland, CA

Wastewater Plant Operations Supervisor
County of Nevada, CA

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New Readers

Today's new subscribers include: **Ahmed Alfaham**, water operator, AWWA.

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Kristen Atha
Editor, BC Water News: Great Lakes
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, December 15, 2015 12:08 PM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Waukesha water bid heads to Great Lakes governors

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Tuesday, Dec. 12 , 2015

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The City of Waukesha has the next six months to make its case for a Lake Michigan water supply in front of the Conference of Great Lakes Governors, where it needs unanimous consent. After 5 1/2 years of scrutiny and revisions, the Wisconsin DNR announced it would forward Waukesha's request for lake water for review. The DNR took that step after finding the application meets requirements of a Great Lakes protection compact and could be approved.

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Some other stories making news across the Great Lakes:

- U.S. House approves bill to ban microbeads
- Mayors set clean Mississippi River goals
- New tool can determine the sources of mercury found in the Great Lakes
- Flint fights lead in drinking water by adding more phosphates
- USGS: Rapid algal bloom predictions are possible for Ohio lakes

Northeast Ohio Regional Sewer District

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Senior Engineering Administrative Assistant
Assistant San Gabriel Valley Water Company, Fontana, CA

Water Treatment Superintendent
Goleta Water District, Santa Barbara, CA

Civil Engineering Assistant / Water Section
City of Glendale, CA

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New Readers

Today's new subscribers include: **Brett Anderson**, public works financial analyst, City of Minneapolis.

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Kristen Atha
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NON-DISCLOSURE AGREEMENT

This Non-disclosure Agreement (Agreement) is between the Michigan Department of Technology, Management and Budget (DTMB), located at 530 West Allegan Street, Lansing, Michigan 48929, and [Bidder Name] [(Short Form of Bidder Name)], located at [Street, City, State, Zip].

During the Exchange Period set forth below, DTMB will provide Confidential Information to the Bidder in furtherance of the Business Purpose, described below:

Business Purpose	To facilitate Bidder's response to the State's RFP No. [_____] for armored car services
Project Name	RFP No. [ ]
Project Description	Armored Courier Service - Statewide
Exchange Period	[MM/DD/YY to MM/DD/YY]
Agreement Begin Date	[MM/DD/YY]
Agreement End Date	[MM/DD/YY]

Comment [HS(1]: Insert RFP number

Comment [HS(2]: The Exchange Period will run from the RFP issue date to the RFP Submission deadline.

Comment [HS(3]: Insert the date on which the Bidder requests additional information to respond to the RFP.

Comment [HS(4]: The anticipated contract begin date.

Comment [JJ(5R4]: To be clear, this is the start and end date of the NDA, not the contract we're soliciting for.

Confidential Information. For the purposes of this Agreement, Confidential or Proprietary Information (Confidential Information) includes information from the State of Michigan, DTMB, or other departments or agencies (collectively referred to as "the State") including: lists of potential service locations that require or may require armored courier services, the pricing attachment, and any other information designated by the State as confidential in writing or identified as confidential at the time of disclosure if such disclosure is verbal or visual and confirmed in writing to the recipient party within 15 days of disclosure; and any copies of the prior categories or excerpts included in other materials created by the recipient party. Confidential Information also includes all information protected by state or federal law including "Personal Information" as defined in the Michigan Identity Theft Protection Act, MCL 445.63(r).

Duties. The Bidder must: (a) use the same degree of care it uses to protect its own Confidential Information, exclusive of corporate document marking conventions, but in any event not less than reasonable care, to protect the State's Confidential Information during the Exchange Period from unauthorized use, dissemination, or publication; (b) use the State's Confidential Information only in connection with the Business Purpose; and (c) limit access to the State's Confidential Information to those employees performing work in connection with the Business Purpose. Each party must advise its employees and agents who receive or have access to any of the State's Confidential Information of its confidential nature.

Exclusions. Confidential Information does not include information that: (a) was or becomes generally available to the public other than as a result of disclosure in violation of this Agreement; (b) becomes available to the recipient party from a source other than the disclosing party, provided that the recipient party has no reason to believe that the source is itself bound by a confidentiality or non-disclosure agreement with the disclosing party or is otherwise prohibited from disclosing the Confidential Information by a legal, contractual, or fiduciary obligation; (c) was developed by the recipient party without the use of the disclosing

party's Confidential Information; (d) is subject to disclosure by the recipient party under the Freedom of Information Act (FOIA), MCL 15.231 *et seq.*; (e) or is required to be disclosed by other law, regulation, or court order, so long as the recipient party provides the disclosing party with written notice of the required disclosure promptly upon receipt of notice of the disclosure.

Return of Confidential Information. Except as otherwise provided by law, the Bidder must return all copies of the State's Confidential Information or certify in writing that all copies thereof have been destroyed **within five (5) business days of this Agreement's end date**.

No Third Party Beneficiaries. The State's Confidential Information may include information that belongs to a third party that is assisting the State with the Business Purpose. Nothing in this Agreement, however, is intended to confer any rights or remedies upon any person or entity not a party to this Agreement.

No Warranties or Further Rights. The State makes no representations or warranties, express or implied, with respect to any of its Confidential Information. Nothing contained in this Agreement shall be construed as granting or conferring to the Bidder any rights by license or otherwise in or to the State's Confidential Information, except for the use of such Confidential Information as expressly provided in this Agreement. The Bidder may not use the State's Confidential Information for any purpose except in relation to the Business Purpose.

Remedies. Bidder acknowledges and agrees that money damages might not be a sufficient remedy for any breach or threatened breach of this Agreement. Therefore, in addition to all other remedies available at law (which DTMB does not waive by the exercise of any rights hereunder), DTMB is entitled to seek specific performance and injunctive and other equitable relief as a remedy for any such breach or threatened breach, and Bidder hereby waives any requirement for the securing or posting of any bond or the showing of actual monetary damages in connection with such claim.

Miscellaneous. The Bidder may not act, and does not have the authority to act, as an agent of the State for any purpose. This Agreement is governed by and construed in accordance with the laws of the State of Michigan. The Bidder may not assign its rights or obligations under this Agreement. Any modification of this Agreement must be in writing and signed by both parties.

Counterparts and Electronic Documents. This Agreement may be executed and delivered in counterparts, including by a facsimile or an electronic transmission thereof, each of which shall be deemed an original.

FOR DTMB

By: _____

Sharon Walenga-Maynard
Director, Sourcing Bureau-Procurement
Department of Technology,

Management & Budget

Dated: _____

FOR [Bidder Name]

By: _____
[Name]
[Title]
[Entity Name]

Dated: _____

From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, January 05, 2016 11:08 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Flint water report prompts apologies, resignations

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Tuesday, Jan. 5 , 2016

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Michigan's top environmental official resigned after an independent task force delivered its initial findings on the Flint water crisis - conclusions that also prompted an apology from Gov. Rick Snyder. Dan Wyant, director of the Department of Environmental Quality since 2011, tendered his resignation last week, marking the second agency shakeup in just over two months related to Flint's drinking water problems.

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Some other stories making news across the Great Lakes:

- President signs ban on microbead pollution
- Minnesota cities rethink how to deal with flooding
- Great Lakes water quality remains in spotlight in 2015
- Rate-setting for region tops to-do list for Great Lakes Water Authority in 2016
- Great Lakes cleanup, protection and dredging funds in omnibus bill

Grist

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Water Agency Resource Programs Technician II - Riparian Habitat
County of Sonoma Human Resources, Santa Rosa, CA

WRD Assistant Manager Collection Systems Services
Clark County Water Reclamation District, Las Vegas

Watershed Manager
Santa Ana Watershed Project Authority, Riverside, CA

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New Readers

Today's new subscribers include: **Don Rayno**, water resources planner, North Carolina Department of Environmental Quality; **Andrew Walters**, chief administrative officer, San Jose WaterCompany, Calif.; **Dan Best**, operator, Mojave Water Agency, Calif.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
Brown and Caldwell

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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, January 12, 2016 11:37 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Michigan governor declares emergency in Flint over lead in drinking water

VIEW THIS EMAIL IN YOUR BROWSER

Tuesday, Jan. 12 , 2016

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Good morning,

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Michigan Gov. Rick Snyder declared a state of emergency in Flint last Tuesday over problems with lead in the city's drinking water, the same day federal officials confirmed they're investigating the matter. Snyder's action follows emergency declarations by the city and Genesee County, which requested help from the state. Michigan's declaration makes state resources available in cooperation with local response and recovery operations.

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Some other stories making news across the Great Lakes:

- Organization reviews Waukesha's water request
- Study warns of Great Lakes Asian carp invasion
- New water authority readies biosolids-drying facility
- Digital map tracks factory farm environmental violations
- Oregon, Ohio, turns to ozone to treat its water

NASA

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Water Treatment Plant Operator
American Water Enterprises, Duvall, WA

Utilities Maintenance Manager
City of Boulder, CO

Senior Civil Engineer
City of Lomita, CA

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New Readers

Today's new subscribers include: **Jim Kerezman**, superintendent, City of Goshen Utilities, Ind.; **Erin Niehoff**, post-graduate fellow, Department of State Lands, Mich.; **Jason Koenig**, hydrographer, East Bay Municipal Utility District, Oakland, Calif.; **Vincent Hoang** student, UC Riverside; **Ronald Di Ramio**, lab supervisor, City of Deerfield Beach, Fla.; **Ray Lipin**, engineering intern, City of Vancouver, Wash.

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Have a great day!

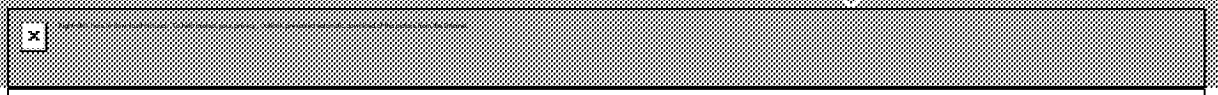
Kristen Atha
Editor, BC Water News: Great Lakes
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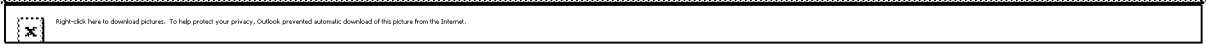
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, January 19, 2016 11:54 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Obama declares emergency in Flint water crisis

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Tuesday, Jan. 19 , 2016

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Good morning,

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President Obama declared a state of emergency in response to the water crisis in Flint, Mich., where thousands of residents have been exposed to toxic amounts of lead. The president's action authorizes FEMA to "coordinate all disaster relief efforts which have the purpose of alleviating the hardship and suffering caused by the emergency" in Genesee County.

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Some other stories making news across the Great Lakes:

- Minnesota governor releases $220 million wish list for water
- Study: Most Lake Superior mercury comes from the air
- Harnessing a market for Lake Erie water quality
- Illinois starts recovery process as flood waters recede
- Indiana launches nutrient reduction strategy

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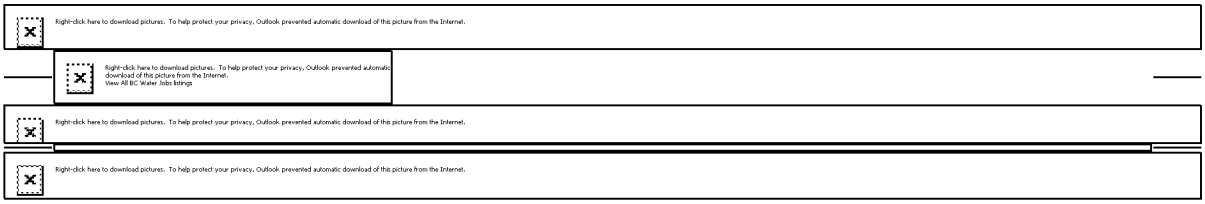


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Certified Serviceperson
Washington Water Service Company, Gig Harbor, WA

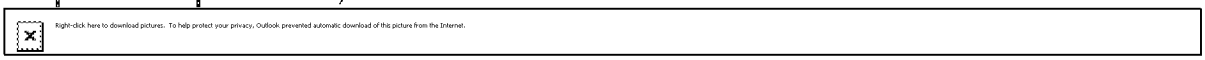
Executive Director
Oregon Association of Clean Water Agencies (ACWA), Portland, OR

Customer Service Manager
Irvine Ranch Water District, Irvine, CA



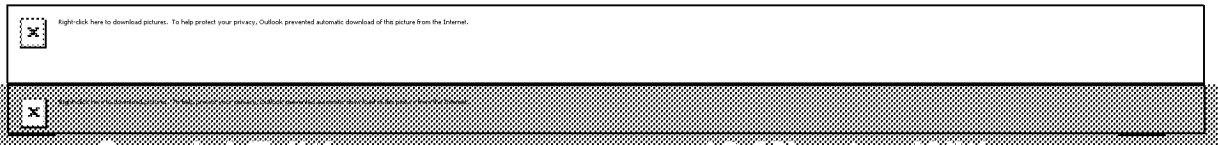
New Readers

Today's new subscribers include: **Tsenguun Tumurkhuyag**, member, Environmental Law Institute, Washington, D.C.; **Patricia Kharazmi**, student, Stanford University; **Peter Wanberg** , environmental compliance inspector, City of Vacaville, Calif.; **Joanna O'Brien**, project manager, ConcernAmerica.org; **Catalina Pino**, intern, Santa Clara Valley Water District, Calif.; **Matthew Burggraff**, water-sewer plant supervisor, California State Parks.



Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
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Sent: Monday, January 25, 2016 7:53 AM
To: Julian Shaya (JShaya@jandbmedical.com);Chris Respondek
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Attachments: GCHD_LeadTestingResourceRequestjs.docx

Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thanks.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

Genesee County Health Department – Resource Requests 1/23/16

Below Data pulled from MICIMS Requests

Requesting POC:

Chris DeVriendt
Genesee County Emergency Manager
810-627-8893

Delivery Location:

Genesee County Health Department
G3373 S. Saginaw
Burton, MI 48529

Items:

Item Description	Manufacturer	Quantity	Notes
Lead Care Test Kit for blood lead level testing	Magellan Diagnostics	100 Boxes	48/box
Lead Care Analyzer Labels	Magellan Diagnostics	50 Boxes	
Large Latex Free/Powder Free Gloves		5 Cases	
Medium Latex Free/Powder Free Gloves		10 cases	
Micro-cuvettes		10 Cases	
1" x 1" Gauze Squares		5 Cases	
Plastic Backed Table Cover		10 Cases	
Mini Band-Aids		1 Case	
Alcohol Prep Pads		2 Cases	
Band-Aids		9 Cases	

Sent:	Monday, January 25, 2016 9:50 AM
To:	Martin, Shirley (DHHS)
Cc:	Dunn, Kevin (DHHS);Sanches, Christine (DHHS);Cook, Rebecca (DTMB);Sambiagio, Melissa (DTMB)
Subject:	FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Attachments:	Genesee County 01-25-16.xls

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items you requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

The size 1 x 1 gauze squares that they do not have on hand can be ordered.

As soon as DHHS confirms the specific models, I will forward to J & B to provide a quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax

crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

Sent: Monday, January 25, 2016 11:43 AM
To: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley – Please confirm if these proposed mats meet the agency's needs? Please let me know as soon as you confirm the model no. on the micro-cuvettes and t

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs

Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
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248-896-6211 direct phone
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crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM

To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist

State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

Sent: Monday, January 25, 2016 12:19 PM
To: Bidigare, Barb (DHHS)
Cc: Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Barb –After this initial order, will DHHS need to continue to procure the test kits, labels, microcuvettes, etc. on an ongoing basis? I did not know how long this supply of items will cover their needs. I was thinking we should have J & B check with the manufacturers for their standard lead times, for DHHS planning purposes. Please advise. Thanks. Sue

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:48 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Will do.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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Buyer Specialist
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525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs

Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205

248-896-6211 direct phone
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crespondek@jandbmedical.com
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Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly….

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

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To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

Sent: Monday, January 25, 2016 2:10 PM
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation
Attachments: Genesee County 01-25-16.xls

Shirley – The attached proposal from J & B Medical is complete now. Will you be issuing a PO release against J & B Medical Contract No. 071B4300126? If so, please work with Chris Respondek at J & B Medical. If there are any changes or other items needed, please let me know.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 2:02 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Good Afternoon everyone,

The 2 items Barb sent pictures of are 2 separate products, and we can obtain both of them. I have added both to the quote and re-attached it. Please let me know if there are any further questions or concerns.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical J & B Medical Supply
50496 W. Pontiac Trail
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John Wooden

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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:18 PM
To: Chris Respondek; Cieciwa, Sue (DTMB)
Cc: Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here are some more photos, if needed.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 1:16 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you we're pricing these out right now, please stand by and I will reply with a new quote as soon as I hear back on pricing for these microcuvettes.

Thank you,
Chris Respondek

Chris Respondek
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From: Bidigare, Barb (DHHS) [mailto:BidigareB3@michigan.gov]
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB)
Cc: Chris Respondek; Martin, Shirley (DHHS); Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Here is a photo of the microcuvettes. The 2x2 gauze is fine.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

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From: Bidigare, Barb (DHHS)
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To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

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Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

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Good Morning,

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The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs

Available : 10 (Cas)

Thank you,
Chris Respondek

Chris Respondek
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Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

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Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

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Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

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Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

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To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

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To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>

Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

Message

Sent: 1/26/2016 8:53:47 AM

To: Wellman, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ce05a5a934f24be49ba4318bfe947ce3-Wellman Jef]; Maynard, Sharon (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e8d9eea0f0574c20b7001cc7f70a5771-Maynard Sharon]; Cook, Rebecca (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]; Brownlee, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bae5bd3c6f244006a9a672e3df1f299c-Brownlee Jeff]

Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

You are welcome! J & B Medical was very responsive to the agency's urgent need

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Wellman, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:46 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sue,

Thank you for the great work and quick response.

Jeff W.

From: Maynard, Sharon (DTMB)
Sent: Monday, January 25, 2016 6:51 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sue! Thanks for your assistance! It takes a village.....and you are helping represent DTMB well!

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:45 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

FYI – we have a third Commodities buyer involved in Flint response. Sue did a great job seeking information to research and source blood testing kit supplies for a couple of upcoming community events – in less than a day!

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:35 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

FYI...Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:23 PM
To: 'Julian Shaya' <jshaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Julian and Chris –

I confirmed with the agency that they are obtaining approvals now and Shirley Martin anticipates issuing the purchase order tomorrow. I told her to work with Chris Respondek to coordinate the details.

Thank you for your prompt response.

Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:02 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you! Anything we can do were here to help!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 4:02 PM
To: Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you for forwarding this information. I appreciate it. Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

DTMB
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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs
2. Julian Shaya Executive Vice-President
3. Daniel Gladys Purchasing Manager
4. Chris Respondek Customer Service Manager



Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

DTMB
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, January 26, 2016 11:37 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- President promises $80M in aid for Michigan water crisis

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Tuesday, Jan. 26 , 2016

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Good morning,

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President Barack Obama said Thursday his administration is giving $80 million in aid to Michigan mostly to help repair Flint's water infrastructure and make the drinking water safe. Speaking to a gathering of mayors at the White House, the president called the lead contamination of drinking water in Flint an "inexcusable" situation. A White House official later said the revolving fund money would be made immediately available.

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Read The Latest Issue of BC Water News

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Some other stories making news across the Great Lakes:

- Want to help Flint residents? Here are a few ways to do it
- Top EPA official in Midwest resigning amid Flint crisis
- IJC: More work needed to protect Great Lakes
- Water scarcity map offers tool for better planning
- Why catfish are the future for cleaner Chicago water

Water Environment Federation

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Maintenance Manager
Central Arizona Project, Phoenix, AZ

Senior Construction Inspector
Citrus Heights Water District, Citrus Heights, CA

Senior Management Analyst
San Diego County Water Authority, San Diego, CA

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New Readers

Today's new subscribers include: **Annie Secrest**, project manager, The Energy Coalition; **Saif Ahmed**, assistant civil engineer, City of San Diego, Calif.; **Braden Belliveau**, student, SUNY University at Buffalo.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
Brown and Caldwell

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David Gutierrez
Glen Gerads
Bobbi Larson
Theresa Connor

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Field Notes
Water Agencies

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201 N. Civic Drive Walnut Creek, CA 94596
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From: Kristen Atha <Greatlakes@mail.bcwaternews.com>
Sent: Tuesday, February 02, 2016 11:05 AM
To: Cieciwa, Sue (DTMB)
Subject: BC Water News: Great Lakes -- Michigan governor lays out plan to make Flint's lead pipes safer

VIEW THIS EMAIL IN YOUR BROWSER

Tuesday, Feb. 2 , 2016

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Good morning,

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Under mounting pressure to rip out and replace lead pipes that connect an estimated 15,000 or more customers to main water lines, Michigan Gov. Rick Snyder said that the state first intends to make the existing pipes safe by rebuilding a protective coating between the lead and the water. The governor said the state is still trying to determine where all the lead service lines in Flint are located, and that replacing them will be a long-term issue.

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Read The Latest Issue of BC Water News

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Some other stories making news across the Great Lakes:

- Minnesota buffer strip plan suffers setback
- Algal blooms worsened by power plant pollution
- Ohio EPA chief: Action over lead-tainted water took too long
- First in the nation: City of Madison replaced all lead pipes
- Indiana House panel backs bill limiting environmental rules

USA Today

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Associate Engineer
Rainbow Municipal Water District, Fallbrook, CA

Collection System Worker
Novato Sanitary District, CA

Assistant Engineer
Central Marin Sanitation Agency, San Rafael, CA

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New Readers

Today's new subscribers include: **Michelle Bender**, earth policy fellow, Earth Law Center, Calif.; **Angela Vaszily**, graduate intern, CSUF Center for Sustainability; **Fujia Zhang** , student, Johns Hopkins University; **Kamaya Marlow**, student, Cuyamaca College, Calif.

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Have a great day!

Kristen Atha
Editor, BC Water News: Great Lakes
Brown and Caldwell

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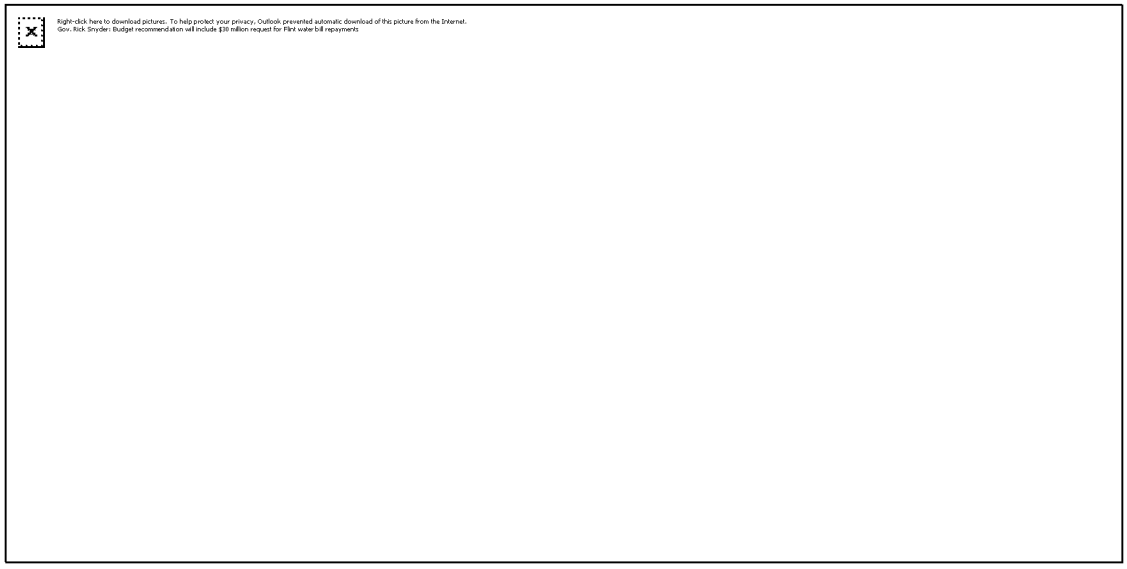
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:09 PM
To: Cieciwa, Sue (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

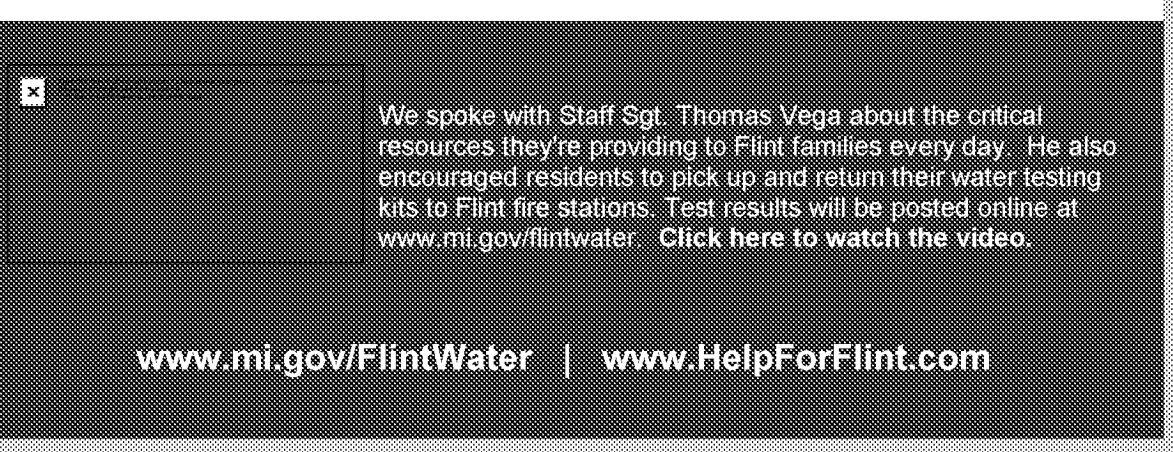
Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

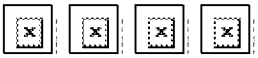
Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.





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This email was sent to cleciwss@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

Sent: Thursday, February 11, 2016 7:45 AM
To: Cook, Rebecca (DTMB)
Subject: RE: Flint Briefing

Rebecca – The initial order was placed for the lead testing kits and supplies on 1/26/16, however there is no pending activity relating to the medical supplies contract at this time. I did follow up with Shirley Martin, DHHS this morning and she said that Chris Sanchez said there is a possibility there may be another order, but they do not have specific information at this time.

Thanks.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 10, 2016 5:36 PM
To: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Camp, William (DTMB) <CampW@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: Flint Briefing

All

I'm going to be out on Friday, and Jeff/Sharon have asked for a Flint briefing on Thursday.

You all have worked with one or more vendors involved in Flint response.
Can you please provide the following: 24/7 contact name, phone and email for applicable vendors. Please also describe any pending inquiries, issues or orders – or confirm none currently pending.

Melissa (Sci Spec, VWR, other?)
Lymon (DK Security)
Yvon (Hertz, other equipment rental?)
Will (Linquistica)
Steve (Home Depot, Grainger)
Sue (Have contact info already, thank you. Please just confirm no pending activity for medical supplies)

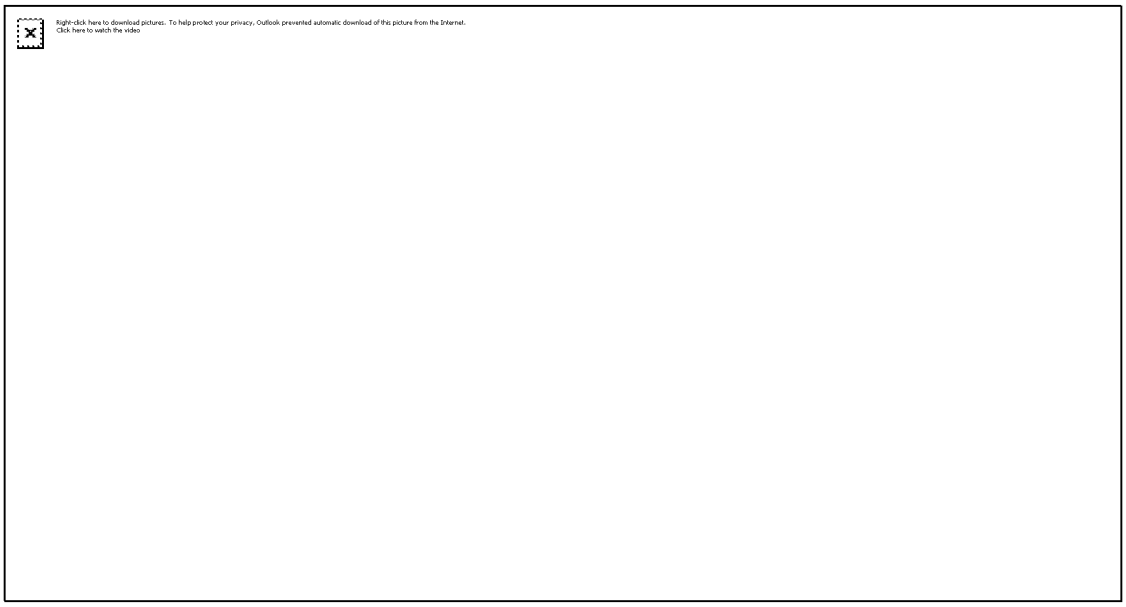
Rebecca Cook
DTMB Procurement
Commodities Division Director

517-284-7008

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:05 PM
To: Cieciwa, Sue (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint



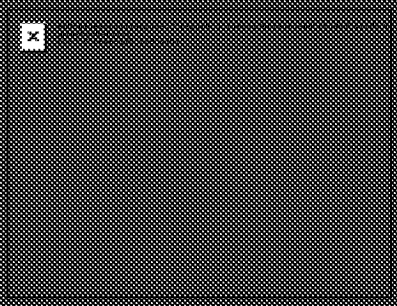
Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

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click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents



Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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This email was sent to cleciwas@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Cieciwa, Sue (DTMB)
Sent: Thursday, September 16, 2010 8:26 AM
To: Mandernach, Donald (DTMB)
Subject: Sample Contract
Attachments: Draft Contract Child Safety Seats.doc

Sue Cieciwa, Buyer Specialist
Purchasing Operations
Department of Technology, Management and Budget
Phone: (517) 373-0301
Fax: (517) 335-0046
Cieciwas@michigan.gov

Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CONTRACT NO. 071B

between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR	TELEPHONE **Jon Tellier** **(616) 916-3306**
Patriot Solutions LLC **7060 Placid Pointe Ct** **Caledonia, MI 49316** **Email: jtellier@patriotsol.com**	CONTRACTOR NUMBER/MAIL CODE **(2) 26-2032838 (001)**
	BUYER/CA (517) 373-0301 **Sue Cieciwa**

Contract Compliance Inspector: Shirley Martin (517) 241-2035 and Vickie Olivarez (517) 336-6336

Child Safety Seats -
Department of Community Health and Michigan State Police

CONTRACT PERIOD: 3 yrs. + 2 one-year options From: **June 2, 2010** To: **June 1, 2013**

TERMS	SHIPMENT
1% 10, Net 30	**5 – 7 Business Days ARO**
F.O.B.	SHIPPED FROM
Delivered	**Miamisburg, OH**

MINIMUM DELIVERY REQUIREMENTS
None

MISCELLANEOUS INFORMATION:
The terms and conditions of this Contract are those of RFP #071I0200078, this Contract Agreement and the vendor's quote dated April 11, 2010. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.

Estimated Contract Value: $605,939.54

THIS IS NOT AN ORDER: This Contract Agreement is awarded on the basis of our inquiry bearing the RFP No. 071I0200078. Orders for delivery will be issued directly by the Department of Community Health and Michigan State Police through the issuance of a Purchase Order Form.

All terms and conditions of the invitation to bid are made a part hereof.

FOR THE CONTRACTOR:	FOR THE STATE:
Patriot Solutions LLC Firm Name	Signature **Sue Cieciwa, Buyer Specialist**
Authorized Agent Signature	Name/Title **Commodities Division, Purchasing Operations**
Authorized Agent (Print or Type)	Division
Date	Date



STATE OF MICHIGAN
Department of Management and Budget
Purchasing Operations

Contract No.
Child Safety Seats
Department of Community Health and Michigan State Police

Buyer Name: Sue Cieciwa
Telephone Number: (517) 373-0301
E-Mail Address: Cieciwas@michigan.gov

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DEFINITIONS

"Days" means calendar days unless otherwise specified.

"24x7x365" means 24 hours a day, seven days a week, and 365 days a year (including the 366th day in a leap year).

"Additional Service" means any Services/Deliverables within the scope of the Contract, but not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.

"Audit Period" means the seven year period following Contractor's provision of any work under the Contract.

"Bidder(s)" are those companies that submit a proposal in response to this RFP.

"Business Day," whether capitalized or not, shall mean any day other than a Saturday, Sunday, Office of State **Employer mandated furlough day**, or State-recognized legal holiday (as identified in the Collective Bargaining Agreement for State employees) from 8:00am EST through 5:00pm EST unless otherwise stated.

"Blanket Purchase Order" is an alternate term for Contract and is used in the States computer system.

"Business Critical" means any function identified in any Statement of Work as Business Critical.

"Chronic Failure" is defined in any applicable Service Level Agreements.

"Deleted – Not Applicable" means that section is not applicable or included in this RFP. This is used as a placeholder to maintain consistent numbering.

"Deliverable" means physical goods and/or commodities as required or identified by a Statement of Work

"DMB" means the Michigan Department of Management and Budget

"Environmentally preferable products" means a product or service that has a lesser or reduced effect on human health and the environment when compared with competing products or services that serve the same purpose. Such products or services may include, but are not limited to, those which contain recycled content, minimize waste, conserve energy or water, and reduce the amount of toxics either disposed of or consumed.

"Excusable Failure" has the meaning given in **Section 2.244.**

"Hazardous material" means any material defined as hazardous under the latest version of federal Emergency Planning and Community Right-to-Know Act of 1986 (including revisions adopted during the term of the Contract).

"Incident" means any interruption in Services.

"ITB" is a generic term used to describe an Invitation to Bid. The ITB serves as the document for transmitting the RFP to potential Bidders

"Key Personnel" means any Personnel designated in **Section 1.031** as Key Personnel.



"New Work" means any Services/Deliverables outside the scope of the Contract and not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.

"Ozone-depleting substance" means any substance the Environmental Protection Agency designates in 40 CFR part 82 as: (1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or (2) Class II, including, but not limited to, hydrochlorofluorocarbons.

"Post-Consumer Waste" means any product generated by a business or consumer which has served its intended end use, and which has been separated or diverted from solid waste for the purpose of recycling into a usable commodity or product, and which does not include post-industrial waste.

"Post-Industrial Waste" means industrial by-products which would otherwise go to disposal and wastes generated after completion of a manufacturing process, but does not include internally generated scrap commonly returned to industrial or manufacturing processes.

"Recycling" means the series of activities by which materials that are no longer useful to the generator are collected, sorted, processed, and converted into raw materials and used in the production of new products. This definition excludes the use of these materials as a fuel substitute or for energy production.

"Reuse" means using a product or component of municipal solid waste in its original form more than once.

"RFP" means a Request for Proposal designed to solicit proposals for services.

"Services" means any function performed for the benefit of the State.

"Source reduction" means any practice that reduces the amount of any hazardous substance, pollutant, or contaminant entering any waste stream or otherwise released into the environment prior to recycling, energy recovery, treatment, or disposal.

"State Location" means any physical location where the State performs work. State Location may include state-owned, leased, or rented space.

"Subcontractor" means a company Contractor delegates performance of a portion of the Services to, but does not include independent contractors engaged by Contractor solely in a staff augmentation role.

"Unauthorized Removal" means the Contractor's removal of Key Personnel without the prior written consent of the State.

"Waste prevention" means source reduction and reuse, but not recycling.

"Waste reduction", or "pollution prevention" means the practice of minimizing the generation of waste at the source and, when wastes cannot be prevented, utilizing environmentally sound on-site or off-site reuse and recycling. The term includes equipment or technology modifications, process or procedure modifications, product reformulation or redesign, and raw material substitutions. Waste treatment, control, management, and disposal are not considered pollution prevention, per the definitions under Part 143, Waste Minimization, of the Natural Resources and Environmental Protection Act (NREPA), 1994 PA 451, as amended.

"Work in Progress" means a Deliverable that has been partially prepared, but has not been presented to the State for Approval.



"Work Product" refers to any data compilations, reports, and other media, materials, or other objects or works of authorship created or produced by the Contractor as a result of an in furtherance of performing the services required by this Contract.

Article 1 – Statement of Work (SOW)

1.010 Project Identification

1.011 Project Request

This Contract is for child restraint systems. The Contractor is an authorized distributor Evenflo Company, Inc.

1.012 Background

The Michigan Department of Community Health (MDCH), Bureau of Health Promotion and Disease Control, Division of Chronic Disease and Injury Control, Injury and Violence Prevention Section (IVPS) with the Michigan State Police (MSP), function as the State of Michigan's Child Passenger Safety Training and Education. The program works with statewide partners to conduct Child Safety Seat Inspections for parents/caregivers of children from birth to eight years of age. As part of those inspections, child safety seats are available to provide as replacements for unsafe, recalled, or inappropriate child safety seats. The target population for this program is low-income and underserved areas.

1.020 Scope of Work and Deliverables

1.021 In Scope

This Contract is for child safety seats. Specific child safety seat models will be shipped to directly to child passenger safety technicians at various locations throughout the State of Michigan, and to Michigan State Police Posts, per **Attachment C – Michigan State Police Posts**, as needed.

1.022 Work and Deliverable

Contractor must provide Deliverables/Services and staff, and otherwise do all things necessary for or incidental to the performance of work, as set forth below:

1. The Contractor shall provide shipment of specific child safety seat models as requested by MDCH, IVPS
2. All child safety seats must be shipped at IVPS request only. The Contractor shall not ship any products prior to approval.
3. Contractor shall ship product within 5-7 business days (including the day order is received) after receipt of order.
4. The State requires that there is no minimum order quantity.
5. The Contractor must replace any damaged products at no cost.

1.030 Roles and Responsibilities

1.031 Contractor Staff, Roles, and Responsibilities

The Contractor shall have internal controls, approved by Purchasing Operations, to insure that authorized individuals with the State place orders. The Contractor shall verify orders that have quantities that appear to be abnormal or excessive.

It is the preference of the State of Michigan that the Contractor have an accessible customer service department with an individual specifically assigned to State of Michigan accounts. It is the preference of the State of Michigan that the Contractor has experienced sales representatives make timely personal visits to State accounts. The Contractor's customer service must respond to State agency inquiries



promptly. It is the preference of the State of Michigan that the Contractor provides a statewide toll-free number for customer service calls.

Any supplies and services to be furnished under this Contract shall be ordered by issuance of a purchase order, unless otherwise defined within this Contract, orders will be issued by the MDCH and MSP.

All purchase orders are subject to the terms and conditions of this Contract. In the event of a conflict between a purchase order and the Contract, the Contract shall control.

If mailed, a purchase order is considered "issued" when the State deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods.

Patriot Solutions LLC Customer Service

Contact:	Jon Tellier
Electronically:	by email to jtellier@patriotsol.com
Phone:	(616) 916-3306 or to (877) 538-2689 (toll free)
Facsimile:	(616) 656-1392
Written Order:	7060 Placid Pointe Court, Caledonia, MI 49316

1.040 Project Plan

1.041 Project Plan Management

The Contractor will carry out this project under the direction and control of the MDCH, Bureau of Health Promotion and Disease Control, Division of Chronic Disease and Injury Control, Injury and Violence Prevention Section.

1.042 Reports – Deleted, Not Applicable

1.050 Acceptance

1.051 Criteria

The following criteria will be used by the State to determine Acceptance of the Services or Deliverables provided under this SOW:

Specific child safety seat models shall be shipped at the request of IVPS. Any damaged products will be returned to the Contractor at the Contractor's expense and replaced at no charge.

1.052 Final Acceptance

The Contractor shall supply all specific models requested that the state requires.

1.060 Proposal Pricing

1.061 Proposal Pricing

For authorized Price List, see **Attachment A, Price Proposal**.

Contractor's out-of-pocket expenses are not separately reimbursable by the State unless, on a case-by-case basis for unusual expenses, the State has agreed in advance and in writing to reimburse Contractor



for the expense at the State's current travel reimbursement rates. See www.michigan.gov/dmb for current rates.

1.062 Price Term

Prices quoted are the maximum for a period of 365 days from the date the Contract becomes effective.

Prices are subject to change at the end of each 365-day period. Such changes shall be based on changes in actual costs incurred. Documentation of such changes must be provided with the request for price change in order to substantiate any requested change. Purchasing Operations reserves the right to consider various pertinent information sources to evaluate price increase requests (such as the CPI and PPI, US City Average, as published by the US Department of Labor, Bureau of Labor Statistics). Purchasing Operations also reserves the right to consider other information related to special economic and/or industry circumstances, when evaluating a price change request. Changes may be either increases or decreases, and may be requested by either party. Approved changes shall be firm for the remainder of the contract period unless further revised at the end of the next 365-day period. Requests for price changes shall be RECEIVED IN WRITING AT LEAST TEN DAYS PRIOR TO THEIR EFFECTIVE DATE, and are subject to written acceptance before becoming effective. In the event new prices are not acceptable, the CONTRACT may be cancelled. **The Contractor remains responsible for performing according to the contract terms at the contract price for all orders received before price revisions are approved or before the contract is cancelled.**

1.063 Tax Excluded from Price

(a) Sales Tax: For purchases made directly by the State, the State is exempt from State and Local Sales Tax. Prices must not include the taxes. Exemption Certificates for State Sales Tax will be furnished upon request.

(b) Federal Excise Tax: The State may be exempt from Federal Excise Tax, or the taxes may be reimbursable, if articles purchased under any resulting Contract are used for the State's exclusive use. Certificates showing exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, prices must not include the Federal Excise Tax.

1.064 Holdback – Deleted, Not applicable

1.070 Commodity Requirements and Terms

Product Quality

1.0701 Specifications

Definite Specifications - All commodities and/or services to be furnished hereunder shall conform to the specifications as specified and/or copies of specifications attached. Please refer to **Attachment B – Specifications.**

1.0702 Alternate Bids – Deleted, Not Applicable

1.0703 Research and Development

Contractor shall invest in new product development and research to stay current with ongoing demands.

1.0704 Quality Assurance Program

Contractor shall have a Quality Assurance Program(s) currently in place within their organization.



1.0705 Warranty for Products or Services

The warranty for products or procured under this Contract shall be the standard warranty offered by the manufacturer, 90 days from date of purchase, which is Evenflo's standard warranty. In the event the product does not meet the stated requirements, the Contractor will either deduct them from the invoice amount, or replace them at no additional cost.

1.0706 Training Deleted, Not applicable

1.0707 Special Programs – Deleted, Not Applicable

1.0708 Security

This Contract may require frequent deliveries to State of Michigan facilities. The Contractor shall ensure the security and safety of these buildings. This shall include, but is not limited to, performance of security background checks on all personnel assigned to State of Michigan facilities (i.e. delivery people) and how they are performed, what the security check consists of, the name of the company that performs the security checks, use of uniforms and ID badges, etc. If security background checks are performed on staff, the Contractor shall indicate the name of the company that performs the check as well as provide a document stating that each employee has satisfactorily completed a security check and is suitable for assignment to State facilities. Upon request by the State, the Contractor shall provide the results of all security background checks.

Upon review of the security measures by the Contractor, the State will decide whether to issue State ID badges to the Contractor's delivery personnel or accept the ID badge issued to delivery personnel by the Contractor.

The State may decide to also perform a security background check. If so, the Contractor will be required to provide to the State a list of all delivery people that will service State of Michigan facilities, including name and date of birth (social security number or driver license number would also be helpful).

The Contractor and its subcontractors shall comply with the security access requirements of individual State facilities; see section 2.051, Background Checks and Security.

Delivery Capabilities

1.0709 Time Frames

All orders shall be delivered within 5-7 business days after receipt of order.

1.0710 Minimum Order

There is no minimum order requirement for this Contract.

1.0711 Packaging

Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of the Michigan Department of Transportation (MDOT) and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

1.0712 Palletizing



Shipments shall be palletized whenever possible and shall conform to the following:

- Manufacturer's standard 4-way shipping pallets are acceptable.

1.0713 Delivery Term

Prices are quoted "F.O.B. Delivered" with transportation charges prepaid on all orders to the State.

1.0714 Contract Performance

The Contractor has not had a contract terminated for default in the last three years. Termination for default is defined as notice to stop performance which was delivered to the Contractor due to the Contractor's non-performance or poor performance and the issue of performance was either (a) not litigated due to inaction on the part of the Contractor, or (b) litigated and determined that the Contractor was in default.

1.0715 Place of Performance

Contractor, in the performance of this Contract, intends to use one or more plants or facilities located at a different address from the address indicated in section 4.011. The following information must be provided for these plants or facilities:

Place of Performance Full address	**Owner/Operator of facility to be used**	**Percent (%) of Contract value to be Performed at listed Location**
225 Byers Road Miamisburg, OH 45342	Linda Galer Evenflo	75%

1.0716 Environmental Requirements

Energy Efficiency Purchasing Policy – The State shall seek wherever possible to purchase energy efficient products. This may include giving preference to U.S. Environmental Protection Agency (EPA) certified 'Energy Star' products for any category of products for which EPA has established Energy Star certification. For other purchases, the State may include energy efficiency as one of the priority factors to consider when choosing among comparable bids.

Environmental Purchasing Policy – The State of Michigan has committed to encourage the use of products and services that impact the environment less than competing products. This can be best accomplished by including environmental considerations in purchasing decisions, while remaining fiscally responsible, to promote practices that improve worker health, conserve natural resources, and prevent pollution. Environmental components that may be considered in Best Value Purchasing evaluation include: recycled content and recyclability; energy efficiency; and the presence of undesirable materials in the products, especially those toxic chemicals which are persistent and bio-accumulative. Bidders able to supply products containing recycled and environmentally preferable materials that meet performance requirements are encouraged to offer them in bids and proposals. Information on any relevant third party certification (such as Green Seal, Energy Star, etc.) should also be provided.

I. Recycled Content and Recyclability

A. Recycled Packaging. Bidders may offer some or all of the following items listed below or provide alternative proposal as to how packaging materials can be reduced, eliminated or otherwise made more environmentally preferable. It is desirable that Bidders offer packaging which:

a. is made from recycled content which meets or exceeds all federal and state recycled content guidelines (currently 35% post-consumer for all corrugated cardboard)



b. minimizes or eliminates the use of polystyrene or other difficult to recycle materials
c. minimizes or eliminates the use packaging and containers and, in the alternative, minimizes or eliminates the use of non-recyclable packaging and containers
d. provides for a return program where packaging can be returned to a specific location for recycling
e. contains materials which are easily recyclable in Michigan.

All Bidders are requested to indicate below an estimate of the percentage of recycled materials, if any, contained in each item bid. Higher percentages of recycled materials are preferred. Product performance is paramount, whether containing recycled material or not; however, preference will be given to products that perform up to specification and are environmentally preferable without compromising quality.

____39.4_____ % (Total estimated percentage of recovered material)

____35.4_____ % (Estimated percentage of post-consumer material)

____4.5_____ % (Estimated percentage of post-industrial waste)

Certification

I, Jon Tellier, am an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA-designated products met the applicable contract specifications.
___JET_____ (Initial)

II. Materials Identification and Tracking

A. Hazardous Material Identification. 'Hazardous material', as used in this clause, includes any material defined as hazardous under the latest version of federal Emergency Planning and Community Right-to-Know Act of 1986 (including revisions adopted during the term of the contract).

(1) The Bidder must list any hazardous material, as defined in §370.20 (a) of 40 CFR, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (if none, enter 'None')	Identification Number
None	

(2) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(3) The apparently successful Bidder agrees to submit, for each item as required prior to award, a Material Safety Data Sheet for each hazardous material identified in paragraph (1) of this clause. Data shall be submitted in accordance with Section 312 of the federal Emergency Planning and Community Right-to-Know Act, whether or not the apparently successful Bidder is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful Bidder being considered non-responsive and ineligible for award.

B. Mercury Content. It is the clear intent of state agencies to avoid purchasing products that contain intentionally-added mercury whenever possible. Bidders shall offer mercury-free product alternatives whenever available. Should mercury-free alternatives not exist, as presently is the case with a few select

products and devices such as fluorescent lamps or where the alternative is not yet cost competitive, such as dental amalgam, Bidders shall offer the lowest mercury content available for a given application. Bidders shall disclose whenever products contain added-mercury by using the following format.

( ) Product contains added-Mercury (attach an explanation that includes: the amount or concentration of mercury and justification as to why this particular product is essential).
In addition, the Bidder shall also ensure that all products to be purchased containing intentionally added-mercury shall be labeled as: "product contains mercury/recycle or dispose of properly." For instances where space constraints limit the amount or size of print, the chemical symbol "Hg" followed by a picture of a trash container with a diagonal line through it shall suffice for labeling requirements.
BIDDERS PLEASE NOTE: Michigan Law Prohibits the sale of mercury-containing thermostats, thermometers, sphygmomanometers (blood pressure monitors) and other types of medical devices. For specific details visit: http://www.michigan.gov/deq/0,1607,7-135-3307_29693_4175-160230--,00.html

C. Brominated Flame Retardants (BFR). Bidders shall disclose whether the products being offered contain toxic flame retardants. Bidders are encouraged to provide BFR-free alternatives when available.

(X) Product does not contain BFR's

( ) Product does contain BFR's (attach an explanation)

D. Ozone Depleting Substances

'Ozone-depleting substance', as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR part 82 as:

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to, hydrochlorofluorocarbons.

The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR part 82, Subpart E, as follows:

'Warning: Contains (or manufactured with, if applicable) _____ (insert the name of the substance(s).), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.'

A. Clean Air and Water

Vendor certifies that any facility to be used in the performance of this contract has all the necessary environmental permits and is in consistent compliance with all applicable environmental requirements and has no outstanding unresolved violations.

The vendor will immediately notify the state, before award, of the receipt of any communication from the Environmental Protection Agency or any state environmental agency, of civil or criminal enforcement for any facility that the vendor proposes to use in the performance of this contract.
__JET_____ (Initial)

B. Emergency Planning and Community Right-to-Know Reporting - By signing this offer, the Bidder certifies that:

(1) The owner or operator of each facility that will be used in the performance of this contract is in compliance with the filing and reporting requirements described in sections 302, 304, 311, 312 and 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001, et. seq.) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101, et. seq.). EPCRA filing and reporting requirements include emergency planning notification, release reporting, hazardous chemical inventory reporting, and toxic chemical release inventory (TRI) reporting.

(2) The owner or operator of each facility that will be used in the performance of this contract will maintain compliance with the filing and reporting requirements described in sections 302, 304, 311, 312 and 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001, et. seq.) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101, et. seq.) for the life of the contract.
___JET___ (Initial)

1.0717 Subcontractors

Indicate below **ALL** work to be subcontracted under any resulting Contract (use additional attachment if necessary; estimates are acceptable):

Description of Work to be sub-contracted	**Percent (%) of total contract value to be sub-contracted**	**Sub-contractor's name and principal place of business (City and State)**
Manufacturing of car seats	75%	Evenflo 225 Byers Road Miamisburg, OH 45342

1.0718 Reports and Meetings - Deleted, Not applicable

1.0719 Samples/Models- Deleted, Not applicable

1.080 Additional Requirements

1.081 Recall Program

The Contractor will work with the National Highway Traffic & Safety Administration (NHTSA) regarding any product recall issues. If a recall is announced, the manufacturer, Evenflo Company, Inc. attempts to contact every registered consumer and customer that purchased the recalled item. Evenflo has also added an online system that allows consumers to register Evenflo products for the purpose of information sharing regarding safety campaigns. In addition, Evenflo provides web links to the National Highway Traffic & Safety Administration (NHTSA) CPSC (Consumer Product Safety Commission).

Article 2, Terms and Conditions

2.000 Contract Structure and Term

2.001 Contract Term

This Contract is for a period of three (3) years beginning June 2, 2010 through June 1, 2013. All outstanding Purchase Orders must also expire upon the termination (cancellation for any of the reasons listed in **Section 2.150)** of the Contract, unless otherwise extended under the Contract. Absent an early termination for any reason, Purchase Orders issued but not expired, by the end of the Contract's stated term, will remain in effect for the balance of the fiscal year for which they were issued.

2.002 Options to Renew

This Contract may be renewed in writing by mutual agreement of the parties not less than 30 days before its expiration. The Contract may be renewed for up to two (2) additional one (1) year periods.

2.003 Legal Effect

Contractor shall show acceptance of this Contract by signing two copies of the Contract and returning them to the Contract Administrator. The Contractor shall not proceed with the performance of the work to be done under the Contract, including the purchase of necessary materials, until both parties have signed the Contract to show acceptance of its terms, and the Contractor receives a contract release/purchase order that authorizes and defines specific performance requirements.

Except as otherwise agreed in writing by the parties, the State assumes no liability for costs incurred by Contractor or payment under this Contract, until Contractor is notified in writing that this Contract (or Change Order) has been approved by the State Administrative Board (if required), approved and signed by all the parties, and a Purchase Order against the Contract has been issued.

2.004 Attachments & Exhibits

All Attachments and Exhibits affixed to any and all Statement(s) of Work, or appended to or referencing this Contract, are incorporated in their entirety and form part of this Contract.

2.005 Ordering

The State will issue a written Purchase Order, Blanket Purchase Order, Direct Voucher or Procurement Card Order, which must be approved by the Contract Administrator or the Contract Administrator's designee, to order any Services/Deliverables under this Contract. All orders are subject to the terms and conditions of this Contract. No additional terms and conditions contained on either a Purchase Order or Blanket Purchase Order apply unless they are also specifically contained in that Purchase Order's or Blanket Purchase Order's accompanying Statement of Work. Exact quantities to be purchased are unknown, however, the Contractor will be required to furnish all such materials and services as may be ordered during the CONTRACT period. Quantities specified, if any, are estimates based on prior purchases, and the State is not obligated to purchase in these or any other quantities.

2.006 Order of Precedence

(a) The Contract, including any Statements of Work and Exhibits, to the extent not contrary to the Contract, each of which is incorporated for all purposes, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, whether written or oral, with respect to the subject matter and as additional terms and conditions on the purchase order must apply as limited by **Section 2.005.**

(b) In the event of any inconsistency between the terms of the Contract and a Statement of Work, the terms of the Statement of Work will take precedence (as to that Statement of Work only); provided, however, that a Statement of Work may not modify or amend the terms of the Contract, which may be modified or amended only by a formal Contract amendment.



2.007 Headings

Captions and headings used in the Contract are for information and organization purposes. Captions and headings, including inaccurate references, do not, in any way, define or limit the requirements or terms and conditions of the Contract.

2.008 Form, Function & Utility

If the Contract is for use of more than one State agency and if the Deliverable/Service does not the meet the form, function, and utility required by that State agency, that agency may, subject to State purchasing policies, procure the Deliverable/Service from another source.

2.009 Reformation and Severability

Each provision of the Contract is severable from all other provisions of the Contract and, if one or more of the provisions of the Contract is declared invalid, the remaining provisions of the Contract remain in full force and effect.

2.010 Consents and Approvals

Except as expressly provided otherwise in the Contract, if either party requires the consent or approval of the other party for the taking of any action under the Contract, the consent or approval must be in writing and must not be unreasonably withheld or delayed.

2.011 No Waiver of Default

If a party fails to insist upon strict adherence to any term of the Contract then the party has not waived the right to later insist upon strict adherence to that term, or any other term, of the Contract.

2.012 Survival

Any provisions of the Contract that impose continuing obligations on the parties, including without limitation the parties' respective warranty, indemnity and confidentiality obligations, survive the expiration or termination of the Contract for any reason. Specific references to survival in the Contract are solely for identification purposes and not meant to limit or prevent the survival of any other section.

2.020 Contract Administration

2.021 Issuing Office

This Contract is issued by the Department of Management and Budget, Purchasing Operations and Michigan Department of Community Health, Bureau of Health Promotion and Disease Control, Division of Chronic Disease and Injury Control, Injury and Violence Prevention Section (collectively, including all other relevant State of Michigan departments and agencies, the "State"). Purchasing Operations is the sole point of contact in the State with regard to all procurement and contractual matters relating to the Contract. Purchasing Operations **is the only State office authorized to change, modify, amend, alter or clarify the prices, specifications, terms and conditions of this Contract.** The Contractor Administrator within Purchasing Operations for this Contract is:

Sue Cieciwa, Buyer Specialist
Purchasing Operations
Department of Management and Budget
Mason Bldg, 2nd Floor
PO Box 30026
Lansing, MI 48909
Email: Cieciwas@michigan.gov
Phone: (517) 373-0301
Fax: (517) 335-0046



2.022 Contract Compliance Inspector (CCI)

After DMB-PurchOps receives the properly executed Contract, it is anticipated that the Director of Purchasing Operations, in consultation with Michigan Department of Community Health, Bureau of Health Promotion and Disease Control, Division of Chronic Disease and Injury Control, Injury and Violence Prevention Section, will direct the person named below, or any other person so designated, to monitor and coordinate the activities for the Contract on a day-to-day basis during its term. However, monitoring of this Contract implies **no authority to change, modify, clarify, amend, or otherwise alter the prices, terms, conditions and specifications of the Contract as that authority is retained by DMB Purchasing Operations**. The Contract Compliance Inspector for this Contract is:

Shirley Martin
Michigan Department of Community Health
Bureau of Budget and Audit
Contract Management Section
Email: Martins@michigan.gov
Phone: (517) 241-2305
Fax: (517) 241-4845

and

Vickie Olivarez
Michigan State Police
Budget & Financial Services Division
714 S. Harrison Road
East Lansing, MI 48823
E-Mail: Olivarev@michigan.gov
Phone: (517) 336-6336
Fax: (517) 333-2737

2.023 Project Manager

The following individual will oversee the project:

Angela Glew, Child Passenger Safety Specialist
Michigan Department of Community Health, Bureau of Health Promotion and Disease Control, Division of Chronic Disease and Injury Control, Injury and Violence Prevention Section
109 W. Michigan Ave
Lansing, MI 48913
Email: glewa@michigan.gov
Phone: (517) 335-9420
Fax: (517) 335-9669

2.024 Change Requests

The State reserves the right to request from time to time any changes to the requirements and specifications of the Contract and the work to be performed by the Contractor under the Contract. During the course of ordinary business, it may become necessary for the State to discontinue certain business practices or create Additional Services/Deliverables. At a minimum, to the extent applicable, the State would like the Contractor to provide a detailed outline of all work to be done, including tasks necessary to accomplish the services/deliverables, timeframes, listing of key personnel assigned, estimated hours for each individual per task, and a complete and detailed cost justification.

If the Contractor does not so notify the State, the Contractor has no right to claim thereafter that it is entitled to additional compensation for performing that service or providing that deliverable.

Change Requests:

(a) By giving Contractor written notice within a reasonable time, the State must be entitled to accept a Contractor proposal for Change, to reject it, or to reach another agreement with Contractor. Should the parties agree on carrying out a Change, a written Contract Change Notice must be prepared and issued under this Contract, describing the Change and its effects on the Services and any affected components of this Contract (a "Contract Change Notice").
(b) No proposed Change must be performed until the proposed Change has been specified in a duly executed Contract Change Notice issued by the Department of Management and Budget, Purchasing Operations.
(c) If the State requests or directs the Contractor to perform any activities that Contractor believes constitute a Change, the Contractor must notify the State that it believes the requested activities are a Change before beginning to work on the requested activities. If the Contractor fails to notify the State before beginning to work on the requested activities, then the Contractor waives any right to assert any claim for additional compensation or time for performing the requested activities. If the Contractor commences performing work outside the scope of this Contract and then ceases performing that work, the Contractor must, at the request of the State, retract any out-of-scope work that would adversely affect the Contract.

2.025 Notices

Any notice given to a party under the Contract must be deemed effective, if addressed to the party as addressed below, upon: (i) delivery, if hand delivered; (ii) receipt of a confirmed transmission by facsimile if a copy of the notice is sent by another means specified in this Section; (iii) the third Business Day after being sent by U.S. mail, postage pre-paid, return receipt requested; or (iv) the next Business Day after being sent by a nationally recognized overnight express courier with a reliable tracking system.

State:
State of Michigan
Purchasing Operations
Attention: Sue Cieciwa, Buyer Specialist
PO Box 30026
530 West Allegan
Lansing, Michigan 48909

Contractor:
Patriot Solutions LLC
Attention: Jon Tellier
7060 Placid Pointe Ct.
Caledonia, MI 49316

Either party may change its address where notices are to be sent by giving notice according to this Section.

2.026 Binding Commitments

Representatives of Contractor must have the authority to make binding commitments on Contractor's behalf within the bounds set forth in the table. Contractor may change the representatives from time to time upon written notice.

2.027 Relationship of the Parties

The relationship between the State and Contractor is that of client and independent contractor. No agent, employee, or servant of Contractor or any of its Subcontractors must be or must be deemed to be an employee, agent or servant of the State for any reason. Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and Subcontractors during the performance of the Contract.



2.028 Covenant of Good Faith

Each party must act reasonably and in good faith. Unless stated otherwise in the Contract, the parties will not unreasonably delay, condition or withhold the giving of any consent, decision or approval that is either requested or reasonably required of them in order for the other party to perform its responsibilities under the Contract.

2.029 Assignments

(a) Neither party may assign the Contract, or assign or delegate any of its duties or obligations under the Contract, to any other party (whether by operation of law or otherwise), without the prior written consent of the other party; provided, however, that the State may assign the Contract to any other State agency, department, division or department without the prior consent of Contractor and Contractor may assign the Contract to an affiliate so long as the affiliate is adequately capitalized and can provide adequate assurances that the affiliate can perform the Contract. The State may withhold consent from proposed assignments, subcontracts, or novations when the transfer of responsibility would operate to decrease the State's likelihood of receiving performance on the Contract or the State's ability to recover damages.

(b) Contractor may not, without the prior written approval of the State, assign its right to receive payments due under the Contract. If the State permits an assignment, the Contractor is not relieved of its responsibility to perform any of its contractual duties, and the requirement under the Contract that all payments must be made to one entity continues.

(c) If the Contractor intends to assign the contract or any of the Contractor's rights or duties under the Contract, the Contractor must notify the State in writing at least 90 days before the assignment. The Contractor also must provide the State with adequate information about the assignee within a reasonable amount of time before the assignment for the State to determine whether to approve the assignment.

2.030 General Provisions

2.031 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the RFP and Contract or project to which it relates shall not be made without prior written State approval, and then only in accordance with the explicit written instructions from the State. No results of the activities associated with the RFP and Contract are to be released without prior written approval of the State and then only to persons designated.

2.032 Contract Distribution

Purchasing Operations retains the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by Purchasing Operations.

2.033 Permits

Contractor must obtain and pay any associated costs for all required governmental permits, licenses and approvals for the delivery, installation and performance of the Services. The State must pay for all costs and expenses incurred in obtaining and maintaining any necessary easements or right of way.

2.034 Website Incorporation

The State is not bound by any content on the Contractor's website, even if the Contractor's documentation specifically referenced that content and attempts to incorporate it into any other communication, unless the State has actual knowledge of the content and has expressly agreed to be bound by it in a writing that has been manually signed by an authorized representative of the State.

2.035 Future Bidding Preclusion

Contractor acknowledges that, to the extent this Contract involves the creation, research, investigation or generation of a future RFP, it may be precluded from bidding on the subsequent RFP. The State reserves the right to disqualify any Bidder if the State determines that the Bidder has used its position (whether as



an incumbent Contractor, or as a Contractor hired to assist with the RFP development, or as a Vendor offering free assistance) to gain a competitive advantage on the RFP.

2.036 Freedom of Information

All information in any proposal submitted to the State by Contractor and this Contract is subject to the provisions of the Michigan Freedom of Information Act, 1976 Public Act No. 442, as amended, MCL 15.231, et seq (the "FOIA").

2.037 Disaster Recovery

Contractor and the State recognize that the State provides essential services in times of natural or man-made disasters. Therefore, except as so mandated by Federal disaster response requirements, Contractor personnel dedicated to providing Services/Deliverables under this Contract will provide the State with priority service for repair and work around in the event of a natural or man-made disaster.

2.040 Financial Provisions

2.041 Fixed Prices for Services/Deliverables

Each Statement of Work or Purchase Order issued under this Contract shall specify (or indicate by reference to the appropriate Contract Exhibit) the firm, fixed prices for all Services/Deliverables, and the associated payment milestones and payment amounts. The State may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.

2.042 Adjustments for Reductions in Scope of Services/Deliverables

If the scope of the Services/Deliverables under any Statement of Work issued under this Contract is subsequently reduced by the State, the parties shall negotiate an equitable reduction in Contractor's charges under such Statement of Work commensurate with the reduction in scope.

2.043 Services/Deliverables Covered

For all Services/Deliverables to be provided by Contractor (and its Subcontractors, if any) under this Contract, the State shall not be obligated to pay any amounts in addition to the charges specified in this Contract.

2.044 Invoicing and Payment – In General

(a) Each Statement of Work issued under this Contract shall list (or indicate by reference to the appropriate Contract Exhibit) the prices for all Services/Deliverables, equipment and commodities to be provided, and the associated payment milestones and payment amounts.

(b) Each Contractor invoice will show details as to charges by Service/Deliverable component and location at a level of detail reasonably necessary to satisfy the State's accounting and charge-back requirements. Invoices for Services performed on a time and materials basis will show, for each individual, the number of hours of Services performed during the billing period, the billable skill/labor category for such person and the applicable hourly billing rate. Prompt payment by the State is contingent on the Contractor's invoices showing the amount owed by the State minus any holdback amount to be retained by the State in accordance with **Section 1.064**.

(c) Correct invoices will be due and payable by the State, in accordance with the State's standard payment procedure as specified in 1984 Public Act No. 279, MCL 17.51 et seq., within 45 days after receipt, provided the State determines that the invoice was properly rendered.

(d) All invoices should reflect actual work done. Specific details of invoices and payments will be agreed upon between the Contract Administrator and the Contractor after the proposed Contract Agreement has been signed and accepted by both the Contractor and the Director of Purchasing Operations, Department of Management & Budget. This activity will occur only upon the specific written direction from Purchasing Operations.



The specific payment schedule for any Contract(s) entered into, as the State and the Contractor(s) will mutually agree upon. The schedule should show payment amount and should reflect actual work done by the payment dates, less any penalty cost charges accrued by those dates. As a general policy statements shall be forwarded to the designated representative by the 15th day of the following month.

The Government may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.

2.045 Pro-ration - Deleted, Not applicable

2.046 Antitrust Assignment

The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

2.047 Final Payment

The making of final payment by the State to Contractor does not constitute a waiver by either party of any rights or other claims as to the other party's continuing obligations under the Contract, nor will it constitute a waiver of any claims by one party against the other arising from unsettled claims or failure by a party to comply with this Contract, including claims for Services and Deliverables not reasonably known until after acceptance to be defective or substandard. Contractor's acceptance of final payment by the State under this Contract shall constitute a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still unsettled.

2.048 Electronic Payment Requirement

Electronic transfer of funds is required for payments on State Contracts. Contractors are required to register with the State electronically at http://www.cpexpress.state.mi.us. As stated in Public Act 431 of 1984, all contracts that the State enters into for the purchase of goods and services shall provide that payment will be made by electronic fund transfer (EFT).

2.050 Taxes

2.051 Employment Taxes

Contractors are expected to collect and pay all applicable federal, state, and local employment taxes, including the taxes.

2.052 Sales and Use Taxes

Contractors are required to be registered and to remit sales and use taxes on taxable sales of tangible personal property or services delivered into the State. Contractors that lack sufficient presence in Michigan to be required to register and pay tax must do so as a volunteer. This requirement extends to: (1) all members of any controlled group as defined in § 1563(a) of the Internal Revenue Code and applicable regulations of which the company is a member, and (2) all organizations under common control as defined in § 414(c) of the Internal Revenue Code and applicable regulations of which the company is a member that make sales at retail for delivery into the State are registered with the State for the collection and remittance of sales and use taxes. In applying treasury regulations defining "two or more trades or businesses under common control" the term "organization" means sole proprietorship, a partnership (as defined in § 701(a)(2) of the Internal Revenue Code), a trust, an estate, a corporation, or a limited liability company.

2.060 Contract Management



2.061 Contractor Personnel Qualifications

All persons assigned by Contractor to the performance of Services under this Contract must be employees of Contractor or its majority-owned (directly or indirectly, at any tier) subsidiaries (or a State-approved Subcontractor) and must be fully qualified to perform the work assigned to them. Contractor must include a similar provision in any subcontract entered into with a Subcontractor. For the purposes of this Contract, independent contractors engaged by Contractor solely in a staff augmentation role must be treated by the State as if they were employees of Contractor for this Contract only; however, the State understands that the relationship between Contractor and Subcontractor is an independent contractor relationship.

2.062 Contractor Key Personnel – Deleted, Not applicable

2.063 Re-assignment of Personnel at the State's Request – Deleted, Not applicable

2.064 Contractor Personnel Location – Deleted, Not applicable

2.065 Contractor Identification – Deleted, Not applicable

2.066 Cooperation with Third Parties – Deleted, Not applicable

2.067 Contract Management Responsibilities – Deleted, Not applicable

2.068 Contractor Return of State Equipment/Resources – Deleted, Not applicable

2.070 Subcontracting by Contractor

2.071 Contractor full Responsibility – Deleted, Not applicable

Contractor shall have full responsibility for the successful performance and completion of all of the Services and Deliverables. The State will consider Contractor to be the sole point of contact with regard to all contractual matters under this Contract, including payment of any and all charges for Services and Deliverables.

2.072 State Consent to delegation

Contractor shall not delegate any duties under this Contract to a Subcontractor unless the Department of Management and Budget, Purchasing Operations has given written consent to such delegation. The State shall have the right of prior written approval of all Subcontractors and to require Contractor to replace any Subcontractors found, in the reasonable judgment of the State, to be unacceptable. The State's request shall be written with reasonable detail outlining the reasons for the removal request. Additionally, the State's request shall be based on legitimate, good-faith reasons. Replacement Subcontractor(s) for the removed Subcontractor shall be fully qualified for the position. If the State exercises this right, and the Contractor cannot immediately replace the removed Subcontractor, the State will agree to an equitable adjustment in schedule or other terms that may be affected by the State's required removal. If any such incident with a removed Subcontractor results in delay not reasonable anticipatable under the circumstances and which is attributable to the State, the applicable SLA for the affected Work will not be counted in time agreed upon by the parties.

2.073 Subcontractor bound to Contract

In any subcontracts entered into by Contractor for the performance of the Services, Contractor shall require the Subcontractor, to the extent of the Services to be performed by the Subcontractor, to be bound to Contractor by the terms of this Contract and to assume toward Contractor all of the obligations and responsibilities that Contractor, by this Contract, assumes toward the State. The State reserves the right to receive copies of and review all subcontracts, although Contractor may delete or mask any proprietary information, including pricing, contained in such contracts before providing them to the State. The management of any Subcontractor will be the responsibility of Contractor, and Contractor shall remain



responsible for the performance of its Subcontractors to the same extent as if Contractor had not subcontracted such performance. Contractor shall make all payments to Subcontractors or suppliers of Contractor. Except as otherwise agreed in writing by the State and Contractor, the State will not be obligated to direct payments for the Services other than to Contractor. The State's written approval of any Subcontractor engaged by Contractor to perform any obligation under this Contract shall not relieve Contractor of any obligations or performance required under this Contract. Attached as **Exhibit A** is a list of the Subcontractors, if any, approved by the State as of the execution of this Contract, together with a copy of the applicable subcontract.

2.074 Flow Down

Except where specifically approved in writing by the State on a case-by-case basis, Contractor shall flow down the obligations in **Sections 2.031, 2.060, 2.100, 2.110, 2.120, 2.130, 2.200** in all of its agreements with any Subcontractors.

2.075 Competitive Selection

The Contractor shall select subcontractors (including suppliers) on a competitive basis to the maximum practical extent consistent with the objectives and requirements of the Contract.

2.080 State Responsibilities

2.081 Equipment

The State will provide only the equipment and resources identified in the Statements of Work and other Contract Exhibits.

2.082 Facilities

The State must designate space as long as it is available and as provided in the Statement of Work, to house the Contractor's personnel whom the parties agree will perform the Services/Deliverables at State facilities (collectively, the "State Facilities"). The Contractor must have reasonable access to, and unless agreed otherwise by the parties in writing must observe and comply with all rules and regulations relating to each of the State Facilities (including hours of operation) used by the Contractor in the course of providing the Services. Contractor agrees that it will not, without the prior written consent of the State, use any State Facilities or access any State information systems provided for the Contractor's use, or to which the Contractor otherwise gains access in the course of performing the Services, for any purpose other than providing the Services to the State.

2.090 Security

2.091 Background Checks

On a case-by-case basis, the State may investigate the Contractor's personnel before they may have access to State facilities and systems. The scope of the background check is at the discretion of the State and the results will be used to determine Contractor personnel eligibility for working within State facilities and systems. The investigations will include Michigan State Police Background checks (ICHAT) and may include the National Crime Information Center (NCIC) Finger Prints. Proposed Contractor personnel may be required to complete and submit an RI-8 Fingerprint Card for the NCIC Finger Print Check. Any request for background checks will be initiated by the State and will be reasonably related to the type of work requested.

All Contractor personnel will also be expected to comply with the State's security and acceptable use policies for State IT equipment and resources. See http://www.michigan.gov/dit. Furthermore, Contractor personnel will be expected to agree to the State's security and acceptable use policies before the Contractor personnel will be accepted as a resource to perform work for the State. It is expected the Contractor will present these documents to the prospective employee before the Contractor presents the individual to the State as a proposed resource. Contractor staff will be expected to comply with all Physical Security procedures in place within the facilities where they are working.



2.092 Security Breach Notification

If the Contractor breaches this Section, the Contractor must (i) promptly cure any deficiencies and (ii) comply with any applicable federal and state laws and regulations pertaining to unauthorized disclosures. Contractor and the State will cooperate to mitigate, to the extent practicable, the effects of any breach, intrusion, or unauthorized use or disclosure. Contractor must report to the State in writing any use or disclosure of Confidential Information, whether suspected or actual, other than as provided for by the Contract within 10 days of becoming aware of the use or disclosure or the shorter time period as is reasonable under the circumstances.

2.093 PCI Data Security Requirements– Deleted, Not applicable

2.100 Confidentiality

2.101 Confidentiality

Contractor and the State each acknowledge that the other possesses and will continue to possess confidential information that has been developed or received by it. As used in this Section, "Confidential Information" of Contractor must mean all non-public proprietary information of Contractor (other than Confidential Information of the State as defined below) which is marked confidential, restricted, proprietary or with a similar designation. "Confidential Information" of the State must mean any information which is retained in confidence by the State (or otherwise required to be held in confidence by the State under applicable federal, state and local laws and regulations) or which, in the case of tangible materials provided to Contractor by the State under its performance under this Contract, is marked as confidential, proprietary or with a similar designation by the State. "Confidential Information" excludes any information (including this Contract) that is publicly available under the Michigan FOIA.

2.102 Protection and Destruction of Confidential Information

The State and Contractor will each use at least the same degree of care to prevent disclosing to third parties the Confidential Information of the other as it employs to avoid unauthorized disclosure, publication or dissemination of its own confidential information of like character, but in no event less than reasonable care. Neither Contractor nor the State will (i) make any use of the Confidential Information of the other except as contemplated by this Contract, (ii) acquire any right in or assert any lien against the Confidential Information of the other, or (iii) if requested to do so, refuse for any reason to promptly return the other party's Confidential Information to the other party. Each party will limit disclosure of the other party's Confidential Information to employees and Subcontractors who must have access to fulfill the purposes of this Contract. Disclosure to, and use by, a Subcontractor is permissible where (A) use of a Subcontractor is authorized under this Contract, (B) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the Subcontractor's scope of responsibility, and (C) Contractor obligates the Subcontractor in a written Contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor and of any Subcontractor having access or continued access to the State's Confidential Information may be required to execute an acknowledgment that the employee has been advised of Contractor's and the Subcontractor's obligations under this Section and of the employee's obligation to Contractor or Subcontractor, as the case may be, to protect the Confidential Information from unauthorized use or disclosure.

Promptly upon termination or cancellation of the Contract for any reason, Contractor must certify to the State that Contractor has destroyed all State Confidential Information.

2.103 Exclusions

Notwithstanding the foregoing, the provisions of **Section 2.100** will not apply to any particular information which the State or Contractor can demonstrate (i) was, at the time of disclosure to it, in the public domain; (ii) after disclosure to it, is published or otherwise becomes part of the public domain through no fault of the receiving party; (iii) was in the possession of the receiving party at the time of



disclosure to it without an obligation of confidentiality; (iv) was received after disclosure to it from a third party who had a lawful right to disclose the information to it without any obligation to restrict its further disclosure; or (v) was independently developed by the receiving party without reference to Confidential Information of the furnishing party. Further, the provisions of **Section 2.100** will not apply to any particular Confidential Information to the extent the receiving party is required by law to disclose the Confidential Information, provided that the receiving party (i) promptly provides the furnishing party with notice of the legal request, and (ii) assists the furnishing party in resisting or limiting the scope of the disclosure as reasonably requested by the furnishing party.

2.104 No Implied Rights

Nothing contained in this Section must be construed as obligating a party to disclose any particular Confidential Information to the other party, or as granting to or conferring on a party, expressly or impliedly, any right or license to the Confidential Information of the other party.

2.105 Respective Obligations

The parties' respective obligations under this Section must survive the termination or expiration of this Contract for any reason.

2.110 Records and Inspections

2.111 Inspection of Work Performed

The State's authorized representatives must at all reasonable times and with 10 days prior written request, have the right to enter Contractor's premises, or any other places, where the Services are being performed, and must have access, upon reasonable request, to interim drafts of Deliverables or work-in-progress. Upon 10 Days prior written notice and at all reasonable times, the State's representatives must be allowed to inspect, monitor, or otherwise evaluate the work being performed and to the extent that the access will not reasonably interfere or jeopardize the safety or operation of the systems or facilities. Contractor must provide all reasonable facilities and assistance for the State's representatives.

2.112 Examination of Records

For seven years after the Contractor provides any work under this Contract (the "Audit Period"), the State may examine and copy any of Contractor's books, records, documents and papers pertinent to establishing Contractor's compliance with the Contract and with applicable laws and rules. The State must notify the Contractor 20 days before examining the Contractor's books and records. The State does not have the right to review any information deemed confidential by the Contractor to the extent access would require the confidential information to become publicly available. This provision also applies to the books, records, accounts, documents and papers, in print or electronic form, of any parent, affiliated or subsidiary organization of Contractor, or any Subcontractor of Contractor performing services in connection with the Contract.

2.113 Retention of Records

Contractor must maintain at least until the end of the Audit Period all pertinent financial and accounting records (including time sheets and payroll records, and information pertaining to the Contract and to the Services, equipment, and commodities provided under the Contract) pertaining to the Contract according to generally accepted accounting principles and other procedures specified in this Section. Financial and accounting records must be made available, upon request, to the State at any time during the Audit Period. If an audit, litigation, or other action involving Contractor's records is initiated before the end of the Audit Period, the records must be retained until all issues arising out of the audit, litigation, or other action are resolved or until the end of the Audit Period, whichever is later.

2.114 Audit Resolution

If necessary, the Contractor and the State will meet to review each audit report promptly after issuance. The Contractor will respond to each audit report in writing within 30 days from receipt of the report, unless a shorter response time is specified in the report. The Contractor and the State must develop, agree

upon and monitor an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in the audit report.

2.115 Errors

(a) If the audit demonstrates any errors in the documents provided to the State, then the amount in error must be reflected as a credit or debit on the next invoice and in subsequent invoices until the amount is paid or refunded in full. However, a credit or debit may not be carried for more than four invoices. If a balance remains after four invoices, then the remaining amount will be due as a payment or refund within 45 days of the last quarterly invoice that the balance appeared on or termination of the contract, whichever is earlier.

(b) In addition to other available remedies, the difference between the payment received and the correct payment amount is greater than 10%, then the Contractor must pay all of the reasonable costs of the audit.

2.120 Warranties

2.121 Warranties and Representations

The Contractor represents and warrants:

(a) It is capable in all respects of fulfilling and must fulfill all of its obligations under this Contract. The performance of all obligations under this Contract must be provided in a timely, professional, and workman-like manner and must meet the performance and operational standards required under this Contract.

(b) The Contract Appendices, Attachments and Exhibits identify the equipment and software and services necessary for the Deliverable(s) to perform and Services to operate in compliance with the Contract's requirements and other standards of performance.

(c) It is the lawful owner or licensee of any Deliverable licensed or sold to the State by Contractor or developed by Contractor under this Contract, and Contractor has all of the rights necessary to convey to the State the ownership rights or licensed use, as applicable, of any and all Deliverables. None of the Deliverables provided by Contractor to the State under this Contract, nor their use by the State, will infringe the patent, copyright, trade secret, or other proprietary rights of any third party.

(d) If, under this Contract, Contractor procures any equipment, software or other Deliverable for the State (including equipment, software and other Deliverables manufactured, re-marketed or otherwise sold by Contractor under Contractor's name), then in addition to Contractor's other responsibilities with respect to the items in this Contract, Contractor must assign or otherwise transfer to the State or its designees, or afford the State the benefits of, any manufacturer's warranty for the Deliverable.

(e) The contract signatory has the power and authority, including any necessary corporate authorizations, necessary to enter into this Contract, on behalf of Contractor.

(f) It is qualified and registered to transact business in all locations where required.

(g) Neither the Contractor nor any Affiliates, nor any employee of either, has, must have, or must acquire, any contractual, financial, business, or other interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of its duties and responsibilities to the State under this Contract or otherwise create an appearance of impropriety with respect to the award or performance of this Agreement. Contractor must notify the State about the nature of the conflict or appearance of impropriety within two days of learning about it.

(h) Neither Contractor nor any Affiliates, nor any employee of either has accepted or must accept anything of value based on an understanding that the actions of the Contractor or Affiliates or employee

on behalf of the State would be influenced. Contractor must not attempt to influence any State employee by the direct or indirect offer of anything of value.

(i) Neither Contractor nor any Affiliates, nor any employee of either has paid or agreed to pay any person, other than bona fide employees and consultants working solely for Contractor or the Affiliate, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract.

(j) The prices proposed by Contractor were arrived at independently, without consultation, communication, or agreement with any other Bidder for the purpose of restricting competition; the prices quoted were not knowingly disclosed by Contractor to any other Bidder; and no attempt was made by Contractor to induce any other person to submit or not submit a proposal for the purpose of restricting competition.

(k) All financial statements, reports, and other information furnished by Contractor to the State as part of its response to the RFP or otherwise in connection with the award of this Contract fairly and accurately represent the business, properties, financial condition, and results of operations of Contractor as of the respective dates, or for the respective periods, covered by the financial statements, reports, other information. Since the respective dates or periods covered by the financial statements, reports, or other information, there have been no material adverse change in the business, properties, financial condition, or results of operations of Contractor.

(l) All written information furnished to the State by or for the Contractor in connection with this Contract, including its bid, is true, accurate, and complete, and contains no untrue statement of material fact or omits any material fact necessary to make the information not misleading.

(m) It is not in material default or breach of any other contract or agreement that it may have with the State or any of its departments, commissions, boards, or agencies. Contractor further represents and warrants that it has not been a party to any contract with the State or any of its departments that was terminated by the State or the department within the previous five years for the reason that Contractor failed to perform or otherwise breached an obligation of the contract.

(n) If any of the certifications, representations, or disclosures made in the Contractor's original bid response change after contract award, the Contractor is required to report those changes immediately to the Department of Management and Budget, Purchasing Operations.

2.122 Warranty of Merchantability

Goods provided by Contractor under this agreement shall be merchantable. All goods provided under this Contract shall be of good quality within the description given by the State, shall be fit for their ordinary purpose, shall be adequately contained and packaged within the description given by the State, shall conform to the agreed upon specifications, and shall conform to the affirmations of fact made by the Contractor or on the container or label.

2.123 Warranty of Fitness for a Particular Purpose

When the Contractor has reason to know or knows any particular purpose for which the goods are required, and the State is relying on the Contractor's skill or judgment to select or furnish suitable goods, there is a warranty that the goods are fit for such purpose.

2.124 Warranty of Title

Contractor shall, in providing goods to the State, convey good title in those goods, whose transfer is right and lawful. All goods provided by Contractor shall be delivered free from any security interest, lien, or encumbrance of which the State, at the time of contracting, has no knowledge. Goods provided by Contractor, under this Contract, shall be delivered free of any rightful claim of any third person by of infringement or the like.



2.125 Equipment Warranty– Deleted, Not applicable

2.126 Equipment to be New

If applicable, all equipment provided under this Contract by Contractor shall be new where Contractor has knowledge regarding whether the equipment is new or assembled from new or serviceable used parts that are like new in performance or has the option of selecting one or the other. Equipment that is assembled from new or serviceable used parts that are like new in performance is acceptable where Contractor does not have knowledge or the ability to select one or other, unless specifically agreed otherwise in writing by the State.

2.127 Prohibited Products

The State will not accept salvage, distressed, outdated or discontinued merchandise. Shipping of such merchandise to any State agency, as a result of an order placed against the Contract, shall be considered default by the Contractor of the terms and conditions of the Contract and may result in cancellation of the Contract by the State. The brand and product number offered for all items shall remain consistent for the term of the Contract, unless Purchasing Operations has approved a change order pursuant to **Section 2.024**.

2.128 Consequences For Breach

In addition to any remedies available in law, if the Contractor breaches any of the warranties contained in this section, the breach may be considered as a default in the performance of a material obligation of this Contract.

2.130 Insurance

2.131 Liability Insurance

The Contractor must provide proof of the minimum levels of insurance coverage as indicated below. The insurance must protect the State from claims which may arise out of or result from the Contractor's performance of services under the terms of this Contract, whether the services are performed by the Contractor, or by any subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable.

The Contractor waives all rights against the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents for recovery of damages to the extent these damages are covered by the insurance policies the Contractor is required to maintain under this Contract.

All insurance coverages provided relative to this Contract/Purchase Order are PRIMARY and NON-CONTRIBUTING to any comparable liability insurance (including self-insurances) carried by the State.

The insurance must be written for not less than any minimum coverage specified in this Contract or required by law, whichever is greater.

The insurers selected by Contractor must have an A.M. Best rating of A or better, or as otherwise approved in writing by the State, or if the ratings are no longer available, with a comparable rating from a recognized insurance rating agency. All policies of insurance required in this Contract must be issued by companies that have been approved to do business in the State.
See www.michigan.gov/dleg.

Where specific limits are shown, they are the minimum acceptable limits. If Contractor's policy contains higher limits, the State must be entitled to coverage to the extent of the higher limits.

The Contractor is required to pay for and provide the type and amount of insurance checked ☑ below:

☑ 1. Commercial General Liability with the following minimum coverage:



$2,000,000 General Aggregate Limit other than Products/Completed Operations
$2,000,000 Products/Completed Operations Aggregate Limit
$1,000,000 Personal & Advertising Injury Limit
$1,000,000 Each Occurrence Limit

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the Commercial General Liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

☑ 2. If a motor vehicle is used to provide services or products under this Contract, the Contractor must have vehicle liability insurance on any auto including owned, hired and non-owned vehicles used in Contractor's business for bodily injury and property damage as required by law.

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the vehicle liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

☑ 3. Workers' compensation coverage must be provided according to applicable laws governing the employees and employers work activities in the state of the Contractor's domicile. If the applicable coverage is provided by a self-insurer, proof must be provided of approved self-insured authority by the jurisdiction of domicile. For employees working outside of the state of qualification, Contractor must provide appropriate certificates of insurance proving mandated coverage levels for the jurisdictions where the employees' activities occur.

Any certificates of insurance received must also provide a list of states where the coverage is applicable.

The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company. This provision must not be applicable where prohibited or limited by the laws of the jurisdiction in which the work is to be performed.

☑ 4. Employers liability insurance with the following minimum limits:

$100,000 each accident
$100,000 each employee by disease
$500,000 aggregate disease

☐ 5. Employee Fidelity, including Computer Crimes, insurance naming the State as a loss payee, providing coverage for direct loss to the State and any legal liability of the State arising out of or related to fraudulent or dishonest acts committed by the employees of Contractor or its Subcontractors, acting alone or in collusion with others, in a minimum amount of one million dollars ($1,000,000.00) with a maximum deductible of fifty thousand dollars ($50,000.00).

☐ 6. Umbrella or Excess Liability Insurance in a minimum amount of ten million dollars ($10,000,000.00), which must apply, at a minimum, to the insurance required in Subsection 1 (Commercial General Liability) above.

☐ 7. Professional Liability (Errors and Omissions) Insurance with the following minimum coverage: three million dollars ($3,000,000.00) each occurrence and three million dollars ($3,000,000.00) annual aggregate.



☐ 8. Fire and Personal Property Insurance covering against any loss or damage to the office space used by Contractor for any reason under this Contract, and the equipment, software and other contents of the office space, including without limitation, those contents used by Contractor to provide the Services to the State, up to its replacement value, where the office space and its contents are under the care, custody and control of Contractor. The policy must cover all risks of direct physical loss or damage, including without limitation, flood and earthquake coverage and coverage for computer hardware and software. The State must be endorsed on the policy as a loss payee as its interests appear.

2.132 Subcontractor Insurance Coverage

Except where the State has approved in writing a Contractor subcontract with other insurance provisions, Contractor must require all of its Subcontractors under this Contract to purchase and maintain the insurance coverage as described in this Section for the Contractor in connection with the performance of work by those Subcontractors. Alternatively, Contractor may include any Subcontractors under Contractor's insurance on the coverage required in this Section. Subcontractor(s) must fully comply with the insurance coverage required in this Section. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.

2.133 Certificates of Insurance and Other Requirements

Contractor must furnish to DMB-PurchOps, certificate(s) of insurance verifying insurance coverage or providing satisfactory evidence of self-insurance as required in this Section (the "Certificates"). The Certificate must be on the standard "accord" form or equivalent. **THE CONTRACT OR PURCHASE ORDER NO. MUST BE SHOWN ON THE CERTIFICATE OF INSURANCE TO ASSURE CORRECT FILING.** All Certificate(s) are to be prepared and submitted by the Insurance Provider. All Certificate(s) must contain a provision indicating that coverages afforded under the policies WILL NOT BE CANCELLED, MATERIALLY CHANGED, OR NOT RENEWED without 30 days prior written notice, except for 10 days for non-payment of premium, having been given to the Director of Purchasing Operations, Department of Management and Budget. The notice must include the Contract or Purchase Order number affected. Before the Contract is signed, and not less than 20 days before the insurance expiration date every year thereafter, the Contractor must provide evidence that the State and its agents, officers and employees are listed as additional insureds under each commercial general liability and commercial automobile liability policy. In the event the State approves the representation of the State by the insurer's attorney, the attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

The Contractor must maintain all required insurance coverage throughout the term of the Contract and any extensions and, in the case of claims-made Commercial General Liability policies, must secure tail coverage for at least three years following the expiration or termination for any reason of this Contract. The minimum limits of coverage specified above are not intended, and must not be construed, to limit any liability or indemnity of Contractor under this Contract to any indemnified party or other persons. Contractor is responsible for all deductibles with regard to the insurance. If the Contractor fails to pay any premium for required insurance as specified in this Contract, or if any insurer cancels or significantly reduces any required insurance as specified in this Contract without the State's written consent, then the State may, after the State has given the Contractor at least 30 days written notice, pay the premium or procure similar insurance coverage from another company or companies. The State may deduct any part of the cost from any payment due the Contractor, or the Contractor must pay that cost upon demand by the State.

2.140 Indemnification

2.141 General Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from liability, including all claims and losses, and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties), accruing or resulting to any person, firm or corporation that may be injured or damaged by the Contractor



in the performance of this Contract and that are attributable to the negligence or tortious acts of the Contractor or any of its subcontractors, or by anyone else for whose acts any of them may be liable.

2.142 Code Indemnification

To the extent permitted by law, the Contractor shall indemnify, defend and hold harmless the State from any claim, loss, or expense arising from Contractor's breach of the No Surreptitious Code Warranty.

2.143 Employee Indemnification

In any claims against the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees and agents, by any employee of the Contractor or any of its subcontractors, the indemnification obligation under the Contract must not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under worker's disability compensation acts, disability benefit acts or other employee benefit acts. This indemnification clause is intended to be comprehensive. Any overlap in provisions, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other provisions.

2.144 Patent/Copyright Infringement Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from and against all losses, liabilities, damages (including taxes), and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties) incurred in connection with any action or proceeding threatened or brought against the State to the extent that the action or proceeding is based on a claim that any piece of equipment, software, commodity or service supplied by the Contractor or its subcontractors, or the operation of the equipment, software, commodity or service, or the use or reproduction of any documentation provided with the equipment, software, commodity or service infringes any United States patent, copyright, trademark or trade secret of any person or entity, which is enforceable under the laws of the United States.

In addition, should the equipment, software, commodity, or service, or its operation, become or in the State's or Contractor's opinion be likely to become the subject of a claim of infringement, the Contractor must at the Contractor's sole expense (i) procure for the State the right to continue using the equipment, software, commodity or service or, if the option is not reasonably available to the Contractor, (ii) replace or modify to the State's satisfaction the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if the option is not reasonably available to Contractor, (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

Notwithstanding the foregoing, the Contractor has no obligation to indemnify or defend the State for, or to pay any costs, damages or attorneys' fees related to, any claim based upon (i) equipment developed based on written specifications of the State; (ii) use of the equipment in a configuration other than implemented or approved in writing by the Contractor, including, but not limited to, any modification of the equipment by the State; or (iii) the combination, operation, or use of the equipment with equipment or software not supplied by the Contractor under this Contract.

2.145 Continuation of Indemnification Obligations

The Contractor's duty to indemnify under this Section continues in full force and effect, notwithstanding the expiration or early cancellation of the Contract, with respect to any claims based on facts or conditions that occurred before expiration or cancellation.

2.146 Indemnification Procedures

The procedures set forth below must apply to all indemnity obligations under this Contract.

(a) After the State receives notice of the action or proceeding involving a claim for which it will seek indemnification, the State must promptly notify Contractor of the claim in writing and take or assist Contractor in taking, as the case may be, any reasonable action to avoid the imposition of a default judgment against Contractor. No failure to notify the Contractor relieves the Contractor of its indemnification obligations except to the extent that the Contractor can prove damages attributable to the failure. Within 10 days following receipt of written notice from the State relating to any claim, the Contractor must notify the State in writing whether Contractor agrees to assume control of the defense and settlement of that claim (a "Notice of Election"). After notifying Contractor of a claim and before the State receiving Contractor's Notice of Election, the State is entitled to defend against the claim, at the Contractor's expense, and the Contractor will be responsible for any reasonable costs incurred by the State in defending against the claim during that period.

(b) If Contractor delivers a Notice of Election relating to any claim: (i) the State is entitled to participate in the defense of the claim and to employ counsel at its own expense to assist in the handling of the claim and to monitor and advise the State about the status and progress of the defense; (ii) the Contractor must, at the request of the State, demonstrate to the reasonable satisfaction of the State, the Contractor's financial ability to carry out its defense and indemnity obligations under this Contract; (iii) the Contractor must periodically advise the State about the status and progress of the defense and must obtain the prior written approval of the State before entering into any settlement of the claim or ceasing to defend against the claim and (iv) to the extent that any principles of Michigan governmental or public law may be involved or challenged, the State has the right, at its own expense, to control the defense of that portion of the claim involving the principles of Michigan governmental or public law. But the State may retain control of the defense and settlement of a claim by notifying the Contractor in writing within 10 days after the State's receipt of Contractor's information requested by the State under clause (ii) of this paragraph if the State determines that the Contractor has failed to demonstrate to the reasonable satisfaction of the State the Contractor's financial ability to carry out its defense and indemnity obligations under this Section. Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. In the event the insurer's attorney represents the State under this Section, the insurer's attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

(c) If Contractor does not deliver a Notice of Election relating to any claim of which it is notified by the State as provided above, the State may defend the claim in the manner as it may deem appropriate, at the cost and expense of Contractor. If it is determined that the claim was one against which Contractor was required to indemnify the State, upon request of the State, Contractor must promptly reimburse the State for all the reasonable costs and expenses.

2.150 Termination/Cancellation

2.151 Notice and Right to Cure

If the Contractor breaches the contract, and the State in its sole discretion determines that the breach is curable, then the State will provide the Contractor with written notice of the breach and a time period (not less than 30 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the State determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

2.152 Termination for Cause

(a) The State may terminate this contract, for cause, by notifying the Contractor in writing, if the Contractor (i) breaches any of its material duties or obligations under this Contract (including a Chronic Failure to meet any particular SLA), or (ii) fails to cure a breach within the time period specified in the written notice of breach provided by the State



(b) If this Contract is terminated for cause, the Contractor must pay all costs incurred by the State in terminating this Contract, including but not limited to, State administrative costs, reasonable attorneys' fees and court costs, and any reasonable additional costs the State may incur to procure the Services/Deliverables required by this Contract from other sources. Re-procurement costs are not consequential, indirect or incidental damages, and cannot be excluded by any other terms otherwise included in this Contract, provided the costs are not in excess of 50% more than the prices for the Service/Deliverables provided under this Contract.

(c) If the State chooses to partially terminate this Contract for cause, charges payable under this Contract will be equitably adjusted to reflect those Services/Deliverables that are terminated and the State must pay for all Services/Deliverables for which Final Acceptance has been granted provided up to the termination date. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

(d) If the State terminates this Contract for cause under this Section, and it is determined, for any reason, that Contractor was not in breach of contract under the provisions of this section, that termination for cause must be deemed to have been a termination for convenience, effective as of the same date, and the rights and obligations of the parties must be limited to that otherwise provided in this Contract for a termination for convenience.

2.153 Termination for Convenience

The State may terminate this Contract for its convenience, in whole or part, if the State determines that a termination is in the State's best interest. Reasons for the termination must be left to the sole discretion of the State and may include, but not necessarily be limited to (a) the State no longer needs the Services or products specified in the Contract, (b) relocation of office, program changes, changes in laws, rules, or regulations make implementation of the Services no longer practical or feasible, (c) unacceptable prices for Additional Services or New Work requested by the State, or (d) falsification or misrepresentation, by inclusion or non-inclusion, of information material to a response to any RFP issued by the State. The State may terminate this Contract for its convenience, in whole or in part, by giving Contractor written notice at least 30 days before the date of termination. If the State chooses to terminate this Contract in part, the charges payable under this Contract must be equitably adjusted to reflect those Services/Deliverables that are terminated. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

2.154 Termination for Non-Appropriation

(a) Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation or availability of funds for this Contract. If funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available, the State must terminate this Contract and all affected Statements of Work, in whole or in part, at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The State must give Contractor at least 30 days advance written notice of termination for non-appropriation or unavailability (or the time as is available if the State receives notice of the final decision less than 30 days before the funding cutoff).

(b) If funding for the Contract is reduced by law, or funds to pay Contractor for the agreed-to level of the Services or production of Deliverables to be provided by Contractor are not appropriated or otherwise unavailable, the State may, upon 30 days written notice to Contractor, reduce the level of the Services or the change the production of Deliverables in the manner and for the periods of time as the State may elect. The charges payable under this Contract will be equitably adjusted to reflect any equipment, services or commodities not provided by reason of the reduction.

(c) If the State terminates this Contract, eliminates certain Deliverables, or reduces the level of Services to be provided by Contractor under this Section, the State must pay Contractor for all Work-in-Process performed through the effective date of the termination or reduction in level, as the case may be

and as determined by the State, to the extent funds are available. This Section will not preclude Contractor from reducing or stopping Services/Deliverables or raising against the State in a court of competent jurisdiction, any claim for a shortfall in payment for Services performed or Deliverables finally accepted before the effective date of termination.

2.155 Termination for Criminal Conviction

The State may terminate this Contract immediately and without further liability or penalty in the event Contractor, an officer of Contractor, or an owner of a 25% or greater share of Contractor is convicted of a criminal offense related to a State, public or private Contract or subcontract.

2.156 Termination for Approvals Rescinded

The State may terminate this Contract if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services under Constitution 1963, Article 11, § 5, and Civil Service Rule 7-1. In that case, the State will pay the Contractor for only the work completed to that point under the Contract. Termination may be in whole or in part and may be immediate as of the date of the written notice to Contractor or may be effective as of the date stated in the written notice.

2.157 Rights and Obligations upon Termination

(a) If the State terminates this Contract for any reason, the Contractor must (a) stop all work as specified in the notice of termination, (b) take any action that may be necessary, or that the State may direct, for preservation and protection of Deliverables or other property derived or resulting from this Contract that may be in Contractor's possession, (c) return all materials and property provided directly or indirectly to Contractor by any entity, agent or employee of the State, (d) transfer title in, and deliver to, the State, unless otherwise directed, all Deliverables intended to be transferred to the State at the termination of the Contract and which are resulting from the Contract (which must be provided to the State on an "As-Is" basis except to the extent the amounts paid by the State in respect of the items included compensation to Contractor for the provision of warranty services in respect of the materials), and (e) take any action to mitigate and limit any potential damages, or requests for Contractor adjustment or termination settlement costs, to the maximum practical extent, including terminating or limiting as otherwise applicable those subcontracts and outstanding orders for material and supplies resulting from the terminated Contract.

(b) If the State terminates this Contract before its expiration for its own convenience, the State must pay Contractor for all charges due for Services provided before the date of termination and, if applicable, as a separate item of payment under this Contract, for Work In Process, on a percentage of completion basis at the level of completion determined by the State. All completed or partially completed Deliverables prepared by Contractor under this Contract, at the option of the State, becomes the State's property, and Contractor is entitled to receive equitable fair compensation for the Deliverables. Regardless of the basis for the termination, the State is not obligated to pay, or otherwise compensate, Contractor for any lost expected future profits, costs or expenses incurred with respect to Services not actually performed for the State.

(c) Upon a good faith termination, the State may assume, at its option, any subcontracts and agreements for services and deliverables provided under this Contract, and may further pursue completion of the Services/Deliverables under this Contract by replacement contract or otherwise as the State may in its sole judgment deem expedient.

2.158 Reservation of Rights

Any termination of this Contract or any Statement of Work issued under it by a party must be with full reservation of, and without prejudice to, any rights or remedies otherwise available to the party with respect to any claims arising before or as a result of the termination.



2.160 Termination by Contractor

2.161 Termination by Contractor

If the State breaches the Contract, and the Contractor in its sole discretion determines that the breach is curable, then the Contractor will provide the State with written notice of the breach and a time period (not less than 30 days) to cure the breach. The Notice of Breach and opportunity to cure is inapplicable for successive and repeated breaches.

The Contractor may terminate this Contract if the State (i) materially breaches its obligation to pay the Contractor undisputed amounts due and owing under this Contract, (ii) breaches its other obligations under this Contract to an extent that makes it impossible or commercially impractical for the Contractor to perform the Services, or (iii) does not cure the breach within the time period specified in a written notice of breach. But the Contractor must discharge its obligations under **Section 2.160** before it terminates the Contract.

2.170 Transition Responsibilities

2.171 Contractor Transition Responsibilities

If the State terminates this contract, for convenience or cause, or if the Contract is otherwise dissolved, voided, rescinded, nullified, expires or rendered unenforceable, the Contractor agrees to comply with direction provided by the State to assist in the orderly transition of equipment, services, software, leases, etc. to the State or a third party designated by the State. If this Contract expires or terminates, the Contractor agrees to make all reasonable efforts to effect an orderly transition of services within a reasonable period of time that in no event will exceed 30 days. These efforts must include, but are not limited to, those listed in **Sections 2.141, 2.142, 2.143, 2.144, and 2.145.**

2.172 Contractor Personnel Transition

The Contractor must work with the State, or a specified third party, to develop a transition plan setting forth the specific tasks and schedule to be accomplished by the parties, to effect an orderly transition. The Contractor must allow as many personnel as practicable to remain on the job to help the State, or a specified third party, maintain the continuity and consistency of the services required by this Contract. In addition, during or following the transition period, in the event the State requires the Services of the Contractor's subcontractors or vendors, as necessary to meet its needs, Contractor agrees to reasonably, and with good-faith, work with the State to use the Services of Contractor's subcontractors or vendors. Contractor will notify all of Contractor's subcontractors of procedures to be followed during transition.

2.173 Contractor Information Transition

The Contractor agrees to provide reasonable detailed specifications for all Services/Deliverables needed by the State, or specified third party, to properly provide the Services/Deliverables required under this Contract. The Contractor will provide the State with asset management data generated from the inception of this Contract through the date on which this Contractor is terminated in a comma-delineated format unless otherwise requested by the State. The Contractor will deliver to the State any remaining owed reports and documentation still in Contractor's possession subject to appropriate payment by the State.

2.174 Contractor Software Transition

The Contractor must reasonably assist the State in the acquisition of any Contractor software required to perform the Services/use the Deliverables under this Contract. This must include any documentation being used by the Contractor to perform the Services under this Contract. If the State transfers any software licenses to the Contractor, those licenses must, upon expiration of the Contract, transfer back to the State at their current revision level. Upon notification by the State, Contractor may be required to freeze all non-critical changes to Deliverables/Services.



2.175 Transition Payments

If the transition results from a termination for any reason, reimbursement must be governed by the termination provisions of this Contract. If the transition results from expiration, the Contractor will be reimbursed for all reasonable transition costs (i.e. costs incurred within the agreed period after contract expiration that result from transition operations) at the rates agreed upon by the State. The Contractor will prepare an accurate accounting from which the State and Contractor may reconcile all outstanding accounts.

2.176 State Transition Responsibilities

In the event that this Contract is terminated, dissolved, voided, rescinded, nullified, or otherwise rendered unenforceable, the State agrees to perform the following obligations, and any others upon which the State and the Contractor agree:

(a) Reconciling all accounts between the State and the Contractor;

(b) Completing any pending post-project reviews.

2.180 Stop Work

2.181 Stop Work Orders

The State may, at any time, by written stop work order to Contractor, require that Contractor stop all, or any part, of the work called for by the Contract for a period of up to 90 calendar days after the stop work order is delivered to Contractor, and for any further period to which the parties may agree. The stop work order must be identified as a stop work order and must indicate that it is issued under this **Section 2.180**. Upon receipt of the stop work order, Contractor must immediately comply with its terms and take all reasonable steps to minimize incurring costs allocable to the work covered by the stop work order during the period of work stoppage. Within the period of the stop work order, the State must either: (a) cancel the stop work order; or (b) terminate the work covered by the stop work order as provided in **Section 2.150**.

2.182 Cancellation or Expiration of Stop Work Order

The Contractor must resume work if the State cancels a Stop Work Order or if it expires. The parties will agree upon an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract must be modified, in writing, accordingly, if: (a) the stop work order results in an increase in the time required for, or in Contractor's costs properly allocable to, the performance of any part of the Contract; and (b) Contractor asserts its right to an equitable adjustment within 30 calendar days after the end of the period of work stoppage; provided that, if the State decides the facts justify the action, the State may receive and act upon a Contractor proposal submitted at any time before final payment under the Contract. Any adjustment will conform to the requirements of **Section 2.024**.

2.183 Allowance of Contractor Costs

If the stop work order is not canceled and the work covered by the stop work order is terminated for reasons other than material breach, the termination must be deemed to be a termination for convenience under **Section 2.153**, and the State will pay reasonable costs resulting from the stop work order in arriving at the termination settlement. For the avoidance of doubt, the State is not be liable to Contractor for loss of profits because of a stop work order issued under this **Section 2.180.**

2.190 Dispute Resolution

2.191 In General

Any claim, counterclaim, or dispute between the State and Contractor arising out of or relating to the Contract or any Statement of Work must be resolved as follows. For all Contractor claims seeking an increase in the amounts payable to Contractor under the Contract, or the time for Contractor's performance, Contractor must submit a letter, together with all data supporting the claims, executed by Contractor's Contract Administrator or the Contract Administrator's designee certifying that (a) the claim is made in good faith, (b) the amount claimed accurately reflects the adjustments in the amounts payable



to Contractor or the time for Contractor's performance for which Contractor believes the State is liable and covers all costs of every type to which Contractor is entitled from the occurrence of the claimed event, and (c) the claim and the supporting data are current and complete to Contractor's best knowledge and belief.

2.192 Informal Dispute Resolution

(a) All disputes between the parties must be resolved under the Contract Management procedures in this Contract. If the parties are unable to resolve any disputes after compliance with the processes, the parties must meet with the Director of Purchasing Operations, DMB, or designee, for the purpose of attempting to resolve the dispute without the need for formal legal proceedings, as follows:

(i) The representatives of Contractor and the State must meet as often as the parties reasonably deem necessary to gather and furnish to each other all information with respect to the matter in issue which the parties believe to be appropriate and germane in connection with its resolution. The representatives must discuss the problem and negotiate in good faith in an effort to resolve the dispute without the necessity of any formal proceeding.

(ii) During the course of negotiations, all reasonable requests made by one party to another for non-privileged information reasonably related to the Contract will be honored in order that each of the parties may be fully advised of the other's position.

(iii) The specific format for the discussions will be left to the discretion of the designated State and Contractor representatives, but may include the preparation of agreed upon statements of fact or written statements of position.

(iv) Following the completion of this process within 60 calendar days, the Director of Purchasing Operations, DMB, or designee, must issue a written opinion regarding the issue(s) in dispute within 30 calendar days. The opinion regarding the dispute must be considered the State's final action and the exhaustion of administrative remedies.

(b) This Section will not be construed to prevent either party from instituting, and a party is authorized to institute, formal proceedings earlier to avoid the expiration of any applicable limitations period, to preserve a superior position with respect to other creditors, or under **Section 2.193**.

(c) The State will not mediate disputes between the Contractor and any other entity, except state agencies, concerning responsibility for performance of work under the Contract.

2.193 Injunctive Relief

The only circumstance in which disputes between the State and Contractor will not be subject to the provisions of **Section 2.192** is where a party makes a good faith determination that a breach of the terms of the Contract by the other party is the that the damages to the party resulting from the breach will be so immediate, so large or severe and so incapable of adequate redress after the fact that a temporary restraining order or other immediate injunctive relief is the only adequate remedy.

2.194 Continued Performance

Each party agrees to continue performing its obligations under the Contract while a dispute is being resolved except to the extent the issue in dispute precludes performance (dispute over payment must not be deemed to preclude performance) and without limiting either party's right to terminate the Contract as provided in **Section 2.150**, as the case may be.

2.200 Federal and State Contract Requirements

2.201 Nondiscrimination

In the performance of the Contract, Contractor agrees not to discriminate against any employee or applicant for employment, with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, physical or mental disability. Contractor further agrees that every subcontract entered into for the performance of this Contract or any purchase order resulting from this Contract will contain a provision requiring non-discrimination in employment, as specified here, binding upon each Subcontractor. This covenant is required under the Elliot Larsen

Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and any breach of this provision may be regarded as a material breach of the Contract.

2.202 Unfair Labor Practices

Under 1980 PA 278, MCL 423.321, et seq., the State must not award a Contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled under section 2 of the Act. This information is compiled by the United States National Labor Relations Board. A Contractor of the State, in relation to the Contract, must not enter into a contract with a Subcontractor, manufacturer, or supplier whose name appears in this register. Under section 4 of 1980 PA 278, MCL 423.324, the State may void any Contract if, after award of the Contract, the name of Contractor as an employer or the name of the Subcontractor, manufacturer or supplier of Contractor appears in the register.

2.203 Workplace Safety and Discriminatory Harassment

In performing Services for the State, the Contractor must comply with the Department of Civil Services Rule 2-20 regarding Workplace Safety and Rule 1-8.3 regarding Discriminatory Harassment. In addition, the Contractor must comply with Civil Service regulations and any applicable agency rules provided to the Contractor. For Civil Service Rules, see http://www.mi.gov/mdcs/0,1607,7-147-6877---,00.html.

2.204 Prevailing Wage

The rates of wages and fringe benefits to be paid each class of individuals employed by the Contractor, its subcontractors, their subcontractors, and all persons involved with the performance of this Contract in privity of contract with the Contractor shall not be less than the wage rates and fringe benefits established by the Michigan Department of Labor and Economic Development, Wage and Hour Bureau, schedule of occupational classification and wage rates and fringe benefits for the local where the work is to be performed. The term Contractor shall include all general contractors, prime contractors, project managers, trade contractors, and all of their contractors or subcontractors and persons in privity of contract with them.

The Contractor, its subcontractors, their subcontractors and all persons involved with the performance of this contract in privity of contract with the Contractor shall keep posted on the work site, in a conspicuous place, a copy of all wage rates and fringe benefits as prescribed in the contract. You must also post, in a conspicuous place, the address and telephone number of the Michigan Department of Labor and Economic Development, the office responsible for enforcement of the wage rates and fringe benefits. You shall keep an accurate record showing the name and occupation of the actual wage and benefits paid to each individual employed in connection with this contract. This record shall be available to the State upon request for reasonable inspection.

If any trade is omitted from the list of wage rates and fringe benefits to be paid to each class of individuals by the Contractor, it is understood that the trades omitted shall also be paid not less than the wage rate and fringe benefits prevailing in the local where the work is to be performed.

2.210 Governing Law

2.211 Governing Law

The Contract must in all respects be governed by, and construed according to, the substantive laws of the State of Michigan without regard to any Michigan choice of law rules that would apply the substantive law of any other jurisdiction to the extent not inconsistent with, or pre-empted by federal law.

2.212 Compliance with Laws

Contractor shall comply with all applicable state, federal and local laws and ordinances in providing the Services/Deliverables.



2.213 Jurisdiction

Any dispute arising from the Contract must be resolved in the State of Michigan. With respect to any claim between the parties, Contractor consents to venue in Ingham County, Michigan, and irrevocably waives any objections it may have to the jurisdiction on the grounds of lack of personal jurisdiction of the court or the laying of venue of the court or on the basis of forum non conveniens or otherwise. Contractor agrees to appoint agents in the State of Michigan to receive service of process.

2.220 Limitation of Liability

2.221 Limitation of Liability

Neither the Contractor nor the State is liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages. This limitation of liability does not apply to claims for infringement of United States patent, copyright, trademark or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The Contractor's liability for damages to the State is limited to two times the value of the Contract. The foregoing limitation of liability does not apply to claims for infringement of United States patent, copyright, trademarks or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The State's liability for damages to the Contractor is limited to the value of the Contract.

2.230 Disclosure Responsibilities

2.231 Disclosure of Litigation

(a) Disclosure. Contractor must disclose any material criminal litigation, investigations or proceedings involving the Contractor (and each Subcontractor) or any of its officers or directors or any litigation, investigations or proceedings under the Sarbanes-Oxley Act. In addition, each Contractor (and each Subcontractor) must notify the State of any material civil litigation, arbitration or proceeding which arises during the term of the Contract and extensions, to which Contractor (or, to the extent Contractor is aware, any Subcontractor) is a party, and which involves: (i) disputes that might reasonably be expected to adversely affect the viability or financial stability of Contractor or any Subcontractor; or (ii) a claim or written allegation of fraud against Contractor or, to the extent Contractor is aware, any Subcontractor by a governmental or public entity arising out of their business dealings with governmental or public entities. The Contractor must disclose in writing to the Contract Administrator any litigation, investigation, arbitration or other proceeding (collectively, "Proceeding") within 30 days of its occurrence. Details of settlements which are prevented from disclosure by the terms of the settlement may be annotated. Information provided to the State from Contractor's publicly filed documents referencing its material litigation will be deemed to satisfy the requirements of this Section.

(b) Assurances. If any Proceeding disclosed to the State under this Section, or of which the State otherwise becomes aware, during the term of this Contract would cause a reasonable party to be concerned about:

(i) the ability of Contractor (or a Subcontractor) to continue to perform this Contract according to its terms and conditions, or

(ii) whether Contractor (or a Subcontractor) in performing Services for the State is engaged in conduct which is similar in nature to conduct alleged in the Proceeding, which conduct would constitute a breach of this Contract or a violation of Michigan law, regulations or public policy,



then the Contractor must provide the State all reasonable assurances requested by the State to demonstrate that:

(a) Contractor and its Subcontractors will be able to continue to perform this Contract and any Statements of Work according to its terms and conditions, and

(b) Contractor and its Subcontractors have not and will not engage in conduct in performing the Services which is similar in nature to the conduct alleged in the Proceeding.

(c) Contractor must make the following notifications in writing:

(1) Within 30 days of Contractor becoming aware that a change in its ownership or officers has occurred, or is certain to occur, or a change that could result in changes in the valuation of its capitalized assets in the accounting records, Contractor must notify DMB PurchOps.

(2) Contractor must also notify DMB PurchOps within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership or officers.

(3) Contractor must also notify DMB PurchOps within 30 days whenever changes to company affiliations occur.

2.232 Call Center Disclosure

Contractor and/or all subcontractors involved in the performance of this Contract providing call or contact center services to the State must disclose the location of its call or contact center services to inbound callers. Failure to disclose this information is a material breach of this Contract.

2.233 Bankruptcy

The State may, without prejudice to any other right or remedy, terminate this Contract, in whole or in part, and, at its option, may take possession of the "Work in Process" and finish the Works in Process by whatever appropriate method the State may deem expedient if:

(a) the Contractor files for protection under the bankruptcy laws;

(b) an involuntary petition is filed against the Contractor and not removed within 30 days;

(c) the Contractor becomes insolvent or if a receiver is appointed due to the Contractor's insolvency;

(d) the Contractor makes a general assignment for the benefit of creditors; or

(e) the Contractor or its affiliates are unable to provide reasonable assurances that the Contractor or its affiliates can deliver the services under this Contract.

Contractor will fix appropriate notices or labels on the Work in Process to indicate ownership by the State. To the extent reasonably possible, materials and Work in Process must be stored separately from other stock and marked conspicuously with labels indicating ownership by the State.

2.240 Performance

2.241 Time of Performance

(a) Contractor must use commercially reasonable efforts to provide the resources necessary to complete all Services and Deliverables according to the time schedules contained in the Statements of Work and other Exhibits governing the work, and with professional quality.

(b) Without limiting the generality of **Section 2.241 (a),** Contractor must notify the State in a timely manner upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion of any Deliverables/Services on the scheduled due dates in the latest State-approved delivery schedule and must inform the State of the projected actual delivery date.

(c) If the Contractor believes that a delay in performance by the State has caused or will cause the Contractor to be unable to perform its obligations according to specified Contract time periods, the Contractor must notify the State in a timely manner and must use commercially reasonable efforts to perform its obligations according to the Contract time periods notwithstanding the State's failure. Contractor will not be in default for a delay in performance to the extent the delay is caused by the State.

(d) Should the State of Michigan issue an Executive Order thru the Office of State Employer mandating furlough days, the furlough days will not be considered a Business Day. The Contractor will

not seek additional costs from the State for project schedule extensions to the extent such extensions are needed due to Contractor's inability to complete deliverables and milestones in accordance with the project schedule as a result of the above mentioned furlough days.

2.242 Service Level Agreements (SLAs)

(a) SLAs will be completed with the following operational considerations:

(i) SLAs will not be calculated for individual Incidents where any event of Excusable Failure has been determined; Incident means any interruption in Services.

(ii) SLAs will not be calculated for individual Incidents where loss of service is planned and where the State has received prior notification or coordination.

(iii) SLAs will not apply if the applicable Incident could have been prevented through planning proposed by Contractor and not implemented at the request of the State. To invoke this consideration, complete documentation relevant to the denied planning proposal must be presented to substantiate the proposal.

(iv) Time period measurements will be based on the time Incidents are received by the Contractor and the time that the State receives notification of resolution based on 24x7x365 time period, except that the time period measurement will be suspended based on the following:

1. Time period(s) will not apply where Contractor does not have access to a physical State Location and where access to the State Location is necessary for problem identification and resolution.

2. Time period(s) will not apply where Contractor needs to obtain timely and accurate information or appropriate feedback and is unable to obtain timely and accurate information or appropriate feedback from the State.

(b) Chronic Failure for any Service(s) will be defined as three unscheduled outage(s) or interruption(s) on any individual Service for the same reason or cause or if the same reason or cause was reasonably discoverable in the first instance over a rolling 30 day period. Chronic Failure will result in the State's option to terminate the effected individual Service(s) and procure them from a different vendor for the chronic location(s) with Contractor to pay the difference in charges for up to three additional months. The termination of the Service will not affect any tiered pricing levels.

(c) Root Cause Analysis will be performed on any Business Critical outage(s) or outage(s) on Services when requested by the Contract Administrator. Contractor will provide its analysis within two weeks of outage(s) and provide a recommendation for resolution.

(d) All decimals must be rounded to two decimal places with five and greater rounding up and four and less rounding down unless otherwise specified.

2.243 Liquidated Damages- Deleted, Not Applicable

2.244 Excusable Failure

Neither party will be liable for any default, damage or delay in the performance of its obligations under the Contract to the extent the default, damage or delay is caused by government regulations or requirements (executive, legislative, judicial, military or otherwise), power failure, electrical surges or current fluctuations, lightning, earthquake, war, water or other forces of nature or acts of God, delays or failures of transportation, equipment shortages, suppliers' failures, or acts or omissions of common carriers, fire; riots, civil disorders; strikes or other labor disputes, embargoes; injunctions (provided the injunction was not issued as a result of any fault or negligence of the party seeking to have its default or delay excused); or any other cause beyond the reasonable control of a party; provided the non-performing party and its Subcontractors are without fault in causing the default or delay, and the default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means, including disaster recovery plans.

If a party does not perform its contractual obligations for any of the reasons listed above, the non-performing party will be excused from any further performance of its affected obligation(s) for as long as



the circumstances prevail. But the party must use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. A party must promptly notify the other party in writing immediately after the excusable failure occurs, and also when it abates or ends.

If any of the above-enumerated circumstances substantially prevent, hinder, or delay the Contractor's performance of the Services/provision of Deliverables for more than 10 Business Days, and the State determines that performance is not likely to be resumed within a period of time that is satisfactory to the State in its reasonable discretion, then at the State's option: (a) the State may procure the affected Services/Deliverables from an alternate source, and the State is not be liable for payment for the unperformed Services/ Deliverables not provided under the Contract for so long as the delay in performance continues; (b) the State may terminate any portion of the Contract so affected and the charges payable will be equitably adjusted to reflect those Services/Deliverables terminated; or (c) the State may terminate the affected Statement of Work without liability to Contractor as of a date specified by the State in a written notice of termination to the Contractor, except to the extent that the State must pay for Services/Deliverables provided through the date of termination.

The Contractor will not have the right to any additional payments from the State as a result of any Excusable Failure occurrence or to payments for Services not rendered/Deliverables not provided as a result of the Excusable Failure condition. Defaults or delays in performance by Contractor which are caused by acts or omissions of its Subcontractors will not relieve Contractor of its obligations under the Contract except to the extent that a Subcontractor is itself subject to an Excusable Failure condition described above and Contractor cannot reasonably circumvent the effect of the Subcontractor's default or delay in performance through the use of alternate sources, workaround plans or other means.

2.250 Approval of Deliverables

2.251 Delivery Responsibilities

Unless otherwise specified by the State within an individual order, the following must be applicable to all orders issued under this Contract.

(a) Shipment responsibilities - Services performed/Deliverables provided under this Contract must be delivered "F.O.B. Destination, within Government Premises." The Contractor must have complete responsibility for providing all Services/Deliverables to all site(s) unless otherwise stated. Actual delivery dates will be specified on the individual purchase order.

(b) Delivery locations - Services will be performed/Deliverables will be provided at every State of Michigan location within Michigan unless otherwise stated in the SOW. Specific locations will be provided by the State or upon issuance of individual purchase orders.

(c) Damage Disputes - At the time of delivery to State Locations, the State must examine all packages. The quantity of packages delivered must be recorded and any obvious visible or suspected damage must be noted at time of delivery using the shipper's delivery document(s) and appropriate procedures to record the damage.

Where there is no obvious or suspected damage, all deliveries to a State Location must be opened by the State and the contents inspected for possible internal damage not visible externally within 14 days of receipt. Any damage must be reported to the Contractor within five days of inspection.

2.252 Delivery of Deliverables

Where applicable, the Statements of Work/POs contain lists of the Deliverables to be prepared and delivered by Contractor including, for each Deliverable, the scheduled delivery date and a designation of whether the Deliverable is a document ("Written Deliverable"), a good ("Physical Deliverable") or a Service. All Deliverables must be completed and delivered for State review and written approval and, where applicable, installed according to the State-approved delivery schedule and any other applicable terms and conditions of the Contract.



2.253 Testing

(a) Before delivering any of the above-mentioned Statement of Work Physical Deliverables or Services to the State, Contractor will first perform all required quality assurance activities to verify that the Physical Deliverable or Service is complete and conforms with its specifications listed in the applicable Statement of Work or Purchase Order. Before delivering a Physical Deliverable or Service to the State, Contractor must certify to the State that (1) it has performed the quality assurance activities, (2) it has performed any applicable testing, (3) it has corrected all material deficiencies discovered during the quality assurance activities and testing, (4) the Deliverable or Service is in a suitable state of readiness for the State's review and approval, and (5) the Deliverable/Service has all Critical Security patches/updates applied.

(b) If a Deliverable includes installation at a State Location, then Contractor must (1) perform any applicable testing, (2) correct all material deficiencies discovered during the quality assurance activities and testing, and (3) inform the State that the Deliverable is in a suitable state of readiness for the State's review and approval. To the extent that testing occurs at State Locations, the State is entitled to observe or otherwise participate in testing.

2.254 Approval of Deliverables, In General

(a) All Deliverables (Physical Deliverables and Written Deliverables) and Services require formal written approval by the State, according to the following procedures. Formal approval by the State requires the State to confirm in writing that the Deliverable meets its specifications. Formal approval may include the successful completion of Testing as applicable in **Section 2.253**, to be led by the State with the support and assistance of Contractor. The approval process will be facilitated by ongoing consultation between the parties, inspection of interim and intermediate Deliverables and collaboration on key decisions.

(b) The State's obligation to comply with any State Review Period is conditioned on the timely delivery of Deliverables/Services being reviewed.

(c) Before commencement of its review or testing of a Deliverable/Service, the State may inspect the Deliverable/Service to confirm that all components of the Deliverable/Service have been delivered without material deficiencies. If the State determines that the Deliverable/Service has material deficiencies, the State may refuse delivery of the Deliverable/Service without performing any further inspection or testing of the Deliverable/Service. Otherwise, the review period will be deemed to have started on the day the State receives the Deliverable or the Service begins, and the State and Contractor agree that the Deliverable/Service is ready for use and, where applicable, certification by Contractor according to **Section 2.253**.

(d) The State will approve in writing a Deliverable/Service after confirming that it conforms to and performs according to its specifications without material deficiency. The State may, but is not be required to, conditionally approve in writing a Deliverable/Service that contains material deficiencies if the State elects to permit Contractor to rectify them post-approval. In any case, Contractor will be responsible for working diligently to correct within a reasonable time at Contractor's expense all deficiencies in the Deliverable/Service that remain outstanding at the time of State approval.

(e) If, after three opportunities (the original and two repeat efforts), the Contractor is unable to correct all deficiencies preventing Final Acceptance of a Deliverable/Service, the State may: (i) demand that the Contractor cure the failure and give the Contractor additional time to cure the failure at the sole expense of the Contractor; or (ii) keep the Contract in force and do, either itself or through other parties, whatever the Contractor has failed to do, and recover the difference between the cost to cure the deficiency and the contract price plus an additional sum equal to 10% of the cost to cure the deficiency to cover the State's general expenses provided the State can furnish proof of the general expenses; or (iii) terminate the particular Statement of Work for default, either in whole or in part by notice to Contractor provided Contractor is unable to cure the breach. Notwithstanding the foregoing, the State cannot use, as



a basis for exercising its termination rights under this Section, deficiencies discovered in a repeat State Review Period that could reasonably have been discovered during a prior State Review Period.

(f) The State, at any time and in its reasonable discretion, may halt the testing or approval process if the process reveals deficiencies in or problems with a Deliverable/Service in a sufficient quantity or of a sufficient severity that renders continuing the process unproductive or unworkable. If that happens, the State may stop using the Service or return the applicable Deliverable to Contractor for correction and re-delivery before resuming the testing or approval process.

2.255 Process For Approval of Written Deliverables

The State Review Period for Written Deliverables will be the number of days set forth in the applicable Statement of Work following delivery of the final version of the Deliverable (and if the Statement of Work does not state the State Review Period, it is by default five Business Days for Written Deliverables of 100 pages or less and 10 Business Days for Written Deliverables of more than 100 pages). The duration of the State Review Periods will be doubled if the State has not had an opportunity to review an interim draft of the Written Deliverable before its submission to the State. The State agrees to notify Contractor in writing by the end of the State Review Period either stating that the Deliverable is approved in the form delivered by Contractor or describing any deficiencies that must be corrected before approval of the Deliverable (or at the State's election, after approval of the Deliverable). If the State notifies the Contractor about deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Deliverable in a form that shows all revisions made to the original version delivered to the State. Contractor's correction efforts will be made at no additional charge. Upon receipt of a corrected Deliverable from Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Deliverable to confirm that the identified deficiencies have been corrected.

2.256 Process for Approval of Services

The State Review Period for approval of Services is governed by the applicable Statement of Work (and if the Statement of Work does not state the State Review Period, it is by default 30 Business Days for Services). The State agrees to notify the Contractor in writing by the end of the State Review Period either stating that the Service is approved in the form delivered by the Contractor or describing any deficiencies that must be corrected before approval of the Services (or at the State's election, after approval of the Service). If the State delivers to the Contractor a notice of deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Service in a form that shows all revisions made to the original version delivered to the State. The Contractor's correction efforts will be made at no additional charge. Upon implementation of a corrected Service from Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Service for conformity and that the identified deficiencies have been corrected.

2.257 Process for Approval of Physical Deliverables

The State Review Period for approval of Physical Deliverables is governed by the applicable Statement of Work (and if the Statement of Work does not state the State Review Period, it is by default 30 continuous Business Days for a Physical Deliverable). The State agrees to notify the Contractor in writing by the end of the State Review Period either stating that the Deliverable is approved in the form delivered by the Contractor or describing any deficiencies that must be corrected before approval of the Deliverable (or at the State's election, after approval of the Deliverable). If the State delivers to the Contractor a notice of deficiencies, the Contractor will correct the described deficiencies and within 30 Business Days resubmit the Deliverable in a form that shows all revisions made to the original version delivered to the State. The Contractor's correction efforts will be made at no additional charge. Upon receipt of a corrected Deliverable from the Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Deliverable to confirm that the identified deficiencies have been corrected.



2.258 Final Acceptance

Unless otherwise stated in the Article 1, Statement of Work or Purchase Order, "Final Acceptance" of each Deliverable must occur when each Deliverable/Service has been approved by the State following the State Review Periods identified in **Sections 2.251-2.257**. Payment will be made for Deliverables installed and accepted. Upon acceptance of a Service, the State will pay for all Services provided during the State Review Period that conformed to the acceptance criteria.

2.260 Ownership – Deleted, Not applicable

2.261 Ownership of Work Product by State – Deleted, Not applicable

2.262 Vesting of Rights – Deleted, Not applicable

2.263 Rights in Data – Deleted, Not applicable

2.264 Ownership of Materials – Deleted, Not applicable

2.270 State Standards

2.271 Existing Technology Standards

The Contractor will adhere to all existing standards as described within the comprehensive listing of the State's existing technology standards at http://www.michigan.gov/dit.

2.272 Acceptable Use Policy

To the extent that Contractor has access to the State computer system, Contractor must comply with the State's Acceptable Use Policy, see http://www.michigan.gov/ditservice. All Contractor employees must be required, in writing, to agree to the State's Acceptable Use Policy before accessing the State system. The State reserves the right to terminate Contractor's access to the State system if a violation occurs.

2.273 Systems Changes

Contractor is not responsible for and not authorized to make changes to any State systems without written authorization from the Project Manager. Any changes Contractor makes to State systems with the State's approval must be done according to applicable State procedures, including security, access and configuration management procedures.

2.280 Extended Purchasing - Deleted, Not Applicable

2.281 MiDEAL- Deleted, Not Applicable

2.282 State Employee Purchases – Delete, Not Applicable

2.290 Environmental Provision

2.291 Environmental Provision

Energy Efficiency Purchasing Policy – The State seeks wherever possible to purchase energy efficient products. This includes giving preference to U.S. Environmental Protection Agency (EPA) certified 'Energy Star' products for any category of products for which EPA has established Energy Star certification. For other purchases, the State may include energy efficiency as one of the priority factors to consider when choosing among comparable products.

Environmental Purchasing Policy – The State of Michigan is committed to encouraging the use of products and services that impact the environment less than competing products. The State is accomplishing this by including environmental considerations in purchasing decisions, while remaining fiscally responsible, to promote practices that improve worker health, conserve natural resources, and prevent pollution. Environmental components that are to be considered include: recycled content and

recyclability; energy efficiency; and the presence of undesirable materials in the products, especially those toxic chemicals which are persistent and bioaccumulative. The Contractor should be able to supply products containing recycled and environmentally preferable materials that meet performance requirements and is encouraged to offer such products throughout the duration of this Contract. Information on any relevant third party certification (such as Green Seal, Energy Star, etc.) should also be provided.

Hazardous Materials:
For the purposes of this Section, "Hazardous Materials" is a generic term used to describe asbestos, ACBMs, PCBs, petroleum products, construction materials including paint thinners, solvents, gasoline, oil, and any other material the manufacture, use, treatment, storage, transportation or disposal of which is regulated by the federal, state or local laws governing the protection of the public health, natural resources or the environment. This includes, but is not limited to, materials the as batteries and circuit packs, and other materials that are regulated as (1) "Hazardous Materials" under the Hazardous Materials Transportation Act, (2) "chemical hazards" under the Occupational Safety and Health Administration standards, (3) "chemical substances or mixtures" under the Toxic Substances Control Act, (4) "pesticides" under the Federal Insecticide Fungicide and Rodenticide Act, and (5) "hazardous wastes" as defined or listed under the Resource Conservation and Recovery Act.
(a) The Contractor must use, handle, store, dispose of, process, transport and transfer any material considered a Hazardous Material according to all federal, State and local laws. The State must provide a safe and suitable environment for performance of Contractor's Work. Before the commencement of Work, the State must advise the Contractor of the presence at the work site of any Hazardous Material to the extent that the State is aware of the Hazardous Material. If the Contractor encounters material reasonably believed to be a Hazardous Material and which may present a substantial danger, the Contractor must immediately stop all affected Work, notify the State in writing about the conditions encountered, and take appropriate health and safety precautions.

(b) Upon receipt of a written notice, the State will investigate the conditions. If (a) the material is a Hazardous Material that may present a substantial danger, and (b) the Hazardous Material was not brought to the site by the Contractor, or does not result in whole or in part from any violation by the Contractor of any laws covering the use, handling, storage, disposal of, processing, transport and transfer of Hazardous Materials, the State must order a suspension of Work in writing. The State must proceed to have the Hazardous Material removed or rendered harmless. In the alternative, the State must terminate the affected Work for the State's convenience.

(c) Once the Hazardous Material has been removed or rendered harmless by the State, the Contractor must resume Work as directed in writing by the State. Any determination by the Michigan Department of Community Health or the Michigan Department of Environmental Quality that the Hazardous Material has either been removed or rendered harmless is binding upon the State and Contractor for the purposes of resuming the Work. If any incident with Hazardous Material results in delay not reasonable anticipatable under the circumstances and which is attributable to the State, the applicable SLAs for the affected Work will not be counted in time as mutually agreed by the parties.

(d) If the Hazardous Material was brought to the site by the Contractor, or results in whole or in part from any violation by the Contractor of any laws covering the use, handling, storage, disposal of, processing, transport and transfer of Hazardous Material, or from any other act or omission within the control of the Contractor, the Contractor must bear its proportionate share of the delay and costs involved in cleaning up the site and removing and rendering harmless the Hazardous Material according to Applicable Laws to the condition approved by applicable regulatory agency(ies).

Michigan has a Consumer Products Rule pertaining to labeling of certain products containing volatile organic compounds. For specific details visit http://www.michigan.gov/deq/0,1607,7-135-3310_4108-173523--,00.html

Refrigeration and Air Conditioning:
The Contractor shall comply with the applicable requirements of Sections 608 and 609 of the Clean Air Act (42 U.S.C. 7671g and 7671h) as each or both apply to this contract.

Environmental Performance:
Waste Reduction Program - Contractor shall establish a program to promote cost-effective waste reduction in all operations and facilities covered by this contract. The Contractor's programs shall comply with applicable Federal, State, and local requirements, specifically including Section 6002 of the Resource Conservation and Recovery Act (42 U.S.C. 6962, et seq.).

2.300 Other Provisions

2.301 Forced Labor, Convict Labor, Forced or Indentured Child Labor, or Indentured Servitude Made Materials

Equipment, materials, or supplies, that will be furnished to the State under the Contract must not be produced in whole or in part by forced labor, convict labor, forced or indentured child labor, or indentured servitude.

"Forced or indentured child labor" means all work or service: exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or performed by any person under the age of 18 under a contract the enforcement of which can be accomplished by process or penalties.



Attachment A
Price Proposal

Line Item No.	Manufacturer/Model No.	Unit Price
1	Manufacturer: Evenflo Model: Maestro 50 Car Seat Model No. 3101198	$55.94
2	Manufacturer: Evenflo Model: Titan Convertible Car Seat Model No. 3702098	$54.23
3	Manufacturer: Evenflo Model: Big Kid Booster Seat, High-Back Model No. 3091198	$31.08
4	Manufacturer: Evenflo Model: Big Kid No Back Booster Seat Model No. 2794198	$15.81



Attachment B
Specifications

Item No.	Manufacturer/Model No.	Features
1	Manufacturer: Evenflo Model: Maestro 50 Car Seat Model No. 3101198	✓ RightFit™ belt positioning system ✓ Accommodates harnessed children from 20-50 pounds and unharnessed children from 30-100 pounds ✓ Upfront harness adjust ✓ 4 shoulder harness slots at 12.5", 14.5", 16.5", and 18.5" ✓ 2 crotch strap positions ✓ LATCH equipped
2	Manufacturer: Evenflo Model: Titan Convertible Car Seat Model No. 3702098	✓ Rear-facing from 5-35 pounds ✓ Forward-facing from 20-50 pounds ✓ Fits children from 19" to 47" and up to five years old ✓ 4 shoulder harness slots at 6.5", 8.5", 11.75", and 13.75" ✓ 2 crotch straps ✓ 6" crotch strap depth ✓ Upfront harness adjust ✓ LATCH Equipped
3	Manufacturer: Evenflo Model: Big Kid Booster Seat, High-Back Model No. 3091198	✓ One-hand body adjustment. ✓ Pivoting armrests ✓ Comfort Touch Padding™ ✓ 3-10 years old (30-100 pounds) ✓ For children up to 57" tall ✓ 6 position adjustment height
4	Manufacturer: Evenflo Model: Big Kid No Back Booster Seat Model No. 2794198	✓ Pivoting armrests ✓ Fits children between 40-100 pounds and up to 57" tall. ✓ Glove box storage ✓ Lap belt return



Attachment C
Michigan State Police Posts

Post	Address	City
1st DHQ - Lansing	7119 N. Canal Rd.	Lansing, 48913
Lansing #11	7119 N. Canal Rd.	Lansing, 48913
Brighton #12	4803 Old US-23	Brighton, 48114
Ithaca #14	1876 N. State Rd.	Ithaca, 48847
Corunna #15	706 W. Corunna Ave.	Corunna, 48817
State Capitol #16	333 S. Grand Ave.	Lansing, 48913
Jackson #17	3401 Cooper St.	Jackson, 49201
Adrian #18	2222 N. Adrian Hwy.	Adrian, 49221
Jonesville #19	476 E. Chicago Rd.	Jonesville, 49250
2nd DHQ - Northville	42145 W. Seven Mile Rd.	Northville, 48167
Metro North #21	14350 W. Ten Mile Rd.	Oak Park, 48237
Richmond #24	36725 Division Rd.	Richmond, 48062
Metro South #25	12111 Telegraph Rd.	Taylor, 48180
Ypsilanti #26	1501 S. Huron St.	Ypsilanti, 48197
Groveland # 27	14645 Dixie Hwy., Suite A	Holly, 48442
Monroe #28	300 Jones Ave.	Monroe, 48161
Detroit #29	3050 W. Grand Blvd.	Detroit, 48202
3rd DHQ - Saginaw	411-B.E. Genesee Ave.	Saginaw, 48607
Bay City #31	405 N. Euclid Ave.	Bay City, 48706
East Tawas #32	410 N. US-23	East Tawas, 48730
Bad Axe # 33	675 S. VanDyke Rd.	Bad Axe, 48413
Sandusky #34	90 W. Sanilac	Sandusky, 48471
Flint #35	G-4481 Corunna Rd.	Flint, 48532
West Branch #36	496 E. Houghton	West Branch, 48661
Bridgeport #37	6280 Dixie Hwy.	Bridgeport, 48722
Lapeer #38	975 S. Main St.	Lapeer, 48446
Caro #39	1485 Cleaver Rd.	Caro, 48723
Gladwin #40	1302 Chatterton St.	Gladwin, 48624
Mt. Pleasant #41	3580 S. Isabella Rd.	Mt. Pleasant, 48858
5th DHQ - Paw Paw	108 W. Michigan Ave.	Paw Paw, 49079
Paw Paw #51	43255 60th Ave.	Paw Paw, 49079
South Haven #51	720 LaGrange St.	South Haven, 49090
White Pigeon #52	101 US-131 North	White Pigeon, 49099
Niles #53	1600 Silverbrook Ave.	Niles, 49120
Bridgman #54	9301 Red Arrow Hwy.	Bridgman, 49106
Battle Creek #57	610 W. Columbia Ave.	Battle Creek, 49015
Hastings #58	1127 W. State St.	Hastings, 49058
Coldwater #59	186 E. State St.	Coldwater, 49036



Attachment C
Michigan State Police Posts (Continued)

Post	Address	City
6th DHQ - Grand Rapids	588 Three Mile Rd.	Grand Rapids, 49544
Rockford #61	345 Northland Dr., NE	Rockford, 49341
Reed City #62	825 S. Chestnut St.	Reed City, 49677
Grand Haven #64	1622 S. Beacon Blvd.	Grand Haven, 49417
Newaygo #65	360 Adams	Newaygo, 49337
Hart #66	3793 W. Polk Rd.	Hart, 49420
Lakeview #67	10300 Howard City-Edmore Rd.	Lakeview, 48850
Ionia #68	779 W. Riverside Drive	Ionia, 48846
Wayland #69	544 N. Main St.	Wayland, 49348
7th DHQ - Williamsburg	4472 Mt. Hope Rd., Suite 1	Williamsburg, 49690
Traverse City #71	218 W. 14th St.	Traverse City, 49684
Cheboygan #72	1206 S. Main St.	Cheboygan, 49721
Gaylord #73	563 S. Otsego	Gaylord, 49735
Alpena #74	3283 W. Washington	Alpena, 49707
Houghton Lake #75	9011 W. Lake City Rd.	Houghton Lake, 48629
Cadillac #76	7711 S. US-131	Cadillac, 49601
Manistee #77	212 Arthur St.	Manistee, 49660
Petoskey #78	1200 M-119	Petoskey, 49770
Kalkaska #79	2089 N. Birch St.	Kalkaska, 49646
8th DHQ - Marquette	1504 W. Washington, Suite A	Marquette, 49855
Negaunee #81	180 US-41 East	Negaunee, 49866
Newberry #82	7942 State Hwy., M-123	Newberry, 49868
St. Ignace #83	N430 I-75	St. Ignace, 49781
Manistique #84	401 U.S. Hwy. 2	Manistique, 49854
Gladstone #85	922 Lake Shore Dr.	Gladstone, 49837
Iron Mountain #86	1916 N. Stephenson	Iron Mountain, 49801
Wakefield #87	100 Sunday Lake St.	Wakefield, 49968
L'anse #88	P.O. Box 100	L'anse, 49946
Stephenson #89	W. 5420 County Rd. 354	Stephenson, 49887
Calumet #90	55195 N. US Hwy. 41	Calumet, 49913
Munising #91	414 E. Munising	Munising, 49862
Iron River #92	897 Lalley Rd.	Iron River, 49935
Sault Ste. Marie #93	3900 I-75 BR	Saulte Ste. Marie, 49783

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 9:48 AM
To: Chris Respondek
Cc: Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Chris - If they have to have the 1 x 1 gauze squares and they have to be ordered, what is the delivery time frame? Thanks. Sue

---

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:38 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Sorry forgot to mention we can order the 1 x 1 gauze sponges out if needed.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

---

From: Chris Respondek
Sent: Monday, January 25, 2016 9:36 AM
To: 'Cieciwa, Sue (DTMB)'; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

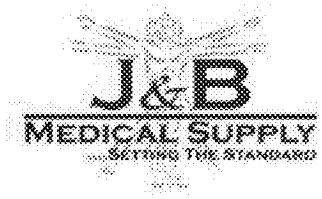
Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek



Chris Respondek
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---

From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

---

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM

To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 1:35 PM
To: Bidigare, Barb (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

OK, thanks. Sue

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 1:08 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Sue,
I asked the Genesee person and it doesn't sound like they will need to reorder, that they should be set for a while.
-Barb

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 12:21 PM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Barb –After this initial order, will DHHS need to continue to procure the test kits, labels, microcuvettes, etc. on an ongoing basis? I did not know how long this supply of items will cover their needs. I was thinking we should have J & B check with the manufacturers for availability and their standard lead times, for DHHS planning purposes. Please advise. Thanks. Sue

---

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:48 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Will do.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 11:46 AM
To: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Cc: Chris Respondek <crespondek@jandbmedical.com>; Martin, Shirley (DHHS) <martins@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thanks Barb. Can you also confirm if the size 2" x 2" gauze that J & B has in stock will be acceptable, or if they must have the 1" x 1" size?

Sue Cieciwa

Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Bidigare, Barb (DHHS)
Sent: Monday, January 25, 2016 11:42 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

I talked to Genesee, confirmed bath mats as described are fine. She is sending a picture of the microcuvette box to assist in selecting the correct one. I will forward that as soon as I get it.

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 11:39 AM
To: Chris Respondek <crespondek@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Per phone conversation with Barb Bidigare, she stated that she feels these bath mats would work for their need.

PENDING a response from the Genesee office on the microcuvettes.

Thank you

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 11:14 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

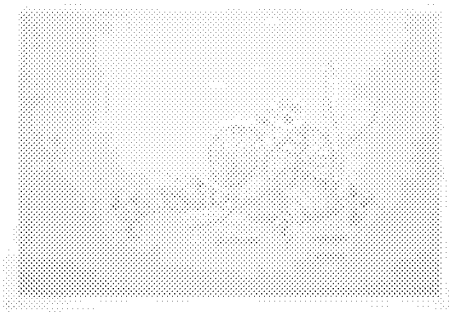
Good Morning,

Here is the revised quote with a new Bath Mat we offer that is also on the contract. These are disposable and plastic like. I think they'll work to meet your needs, and we have exactly 10 cases in stock.

The only remaining item left to price out is the microcuvettes; if you have any information on these it would be greatly appreciated. I can quote one of the versions we sell, but the only way to make certain it will work for your needs is to find out which machine, or which microcuvette is currently being used.

TID950255

TIDI BATH MATS Bath Mat, White Paper, Printed Blue "Shell", 14½" x 20", 500/cs



Available : 10 (Cas)

Thank you,
Chris Respondek



Chris Respondek
Customer Service Manager, Medical-Surgical
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Wixom, MI 48393
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crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

---

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 10:22 AM
To: Chris Respondek; Julian Shaya
Cc: Martin, Shirley (DHHS)
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Please see confirmation below from DHHS on the test kit model. Can you please update your quotation now to include item #5 micro-cuvettes?

Also, please update your quotation for item #7 for a disposable type placemat instead of a table cover.

Thank you.

Sue

From: Martin, Shirley (DHHS)
Sent: Monday, January 25, 2016 10:16 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Bidigare, Barb (DHHS) <BidigareB3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Thank you Sue, Barb Bidigare just provided me the info on the test kits, and yes they are the Lead Care II,

Regarding the table covers, they actually need something that would resemble a place matt, something easy to dispose of instead of an entire table cover.

Please look into this for us and provide any information you obtain.

Thank you

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 10:06 AM
To: Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - J & B Medical Quotation

Shirley –

Attached is the J & B Medical quotation and information in the email below for the items DHHS requested (excluding #5 micro-cuvettes), pending the agency's confirmation of the model nos.

If the 2" x 2" gauze squares that are on contract are not acceptable, J & B can order the 1" x 1" gauze squares for you.

As soon as DHHS confirms the specific models, I will forward them to J & B Medical to update their quote.

Thank you.

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 9:36 AM

To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Julian Shaya <jshaya@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

We can have the gloves, bandaids (both sizes), alcohol preps, and gauze sponges delivered today if needed. We have a driver standing by right now.

Regarding the quote, the only item I haven't included is the Microcuvettes.

Please note on the 1" x 1" square gauze, I quoted a 2" x 2" gauze that is on the contract because we have them in stock and ready to ship out. We didn't have any 1" x 1" gauze on hand. I hope this will work.

On the Leadcare II items, we can order these today and they will ship to us tomorrow. We should have them here by the end of this week.

I quoted a few different sizes on the table covers, these are all plastic backed. The manufacturer has a facility in Westland, MI and they said they would work with us to get product out asap to Flint.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
J & B Medical Supply
50496 W. Pontiac Trail
Wixom, MI 48393
248-896-6210 ext. 205
248-896-6211 direct phone
248-960-7985 fax
crespondek@jandbmedical.com
www.jandbmedical.com

John Wooden
Be more concerned with your character than with your reputation.Your character is what you really are while your reputation is merely what others think you are

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From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:35 AM
To: Chris Respondek; Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Will advise. Thanks. Sue

From: Chris Respondek [mailto:crespondek@jandbmedical.com]
Sent: Monday, January 25, 2016 8:33 AM
To: Julian Shaya <jshaya@jandbmedical.com>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Good Morning Sue,

I received your email and I'm working on this right now. Is it possible to obtain the information on the plastic backed table covers and Micro-cuvettes as well? The table covers come in a wide variety of sizes and the micro-cuvettes have a few manufacturer's and these usually work with specific test kits.

Thank you,
Chris Respondek

Chris Respondek
Customer Service Manager, Medical-Surgical
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From: Julian Shaya
Sent: Monday, January 25, 2016 8:14 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, checking now and will be back shortly....

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 8:10 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

I will request the agency to confirm the exact make and model on the test kit for item #1 and item #2. Are there any other specifications you need me to confirm? Thanks. Sue

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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Cieciwa, Sue (DTMB)
Sent: Tuesday, January 26, 2016 12:18 PM
To: Julian Shaya;Chris Respondek
Subject: RE: Purchase Order for Genesee County Health Department

Thank you for the update! Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Tuesday, January 26, 2016 10:17 AM
To: Chris Respondek <crespondek@jandbmedical.com>
Cc: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>
Subject: RE: Purchase Order for Genesee County Health Department

Hi everyone, just letting you know we received the p.o and are processing today. We have most items in stock except the special order items and will be sending out a driver today to special deliver. Thanks again!

From: Chris Respondek
Sent: Tuesday, January 26, 2016 10:11 AM
To: 'Martin, Shirley (DHHS)'
Cc: Bidigare, Barb (DHHS)
Subject: RE: Purchase Order for Genesee County Health Department

Good Morning Shirley & Barb,

First of all thank you for the order, I'm happy to assist you with this process. One question is the ship to Address from yesterday correct as:
G3373 S. Saginaw
Burton, MI 48529

This PO doesn't have one listed, and would you like an attention name on this line?

The items we have in stock we will deliver today via our personal driver. We have everything in stock except for the LeadCare II items, the 366593 lancets, which will be here this Thursday, and the SAR20-1278-100 kits.

The LeadCare II items we should have here shortly. The company ships these within 1 day of ordering so we should have them here shortly. The SAR20-1278-100 we should have here shortly as well. I will send more information on these items as I receive it from our purchasing department

Thank you,



Chris Respondek
Customer Service Manager, Medical-Surgical
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---

From: Martin, Shirley (DHHS) [mailto:martins@michigan.gov]
Sent: Tuesday, January 26, 2016 9:46 AM
To: Chris Respondek
Cc: Bidigare, Barb (DHHS)
Subject: Purchase Order for Genesee County Health Department

See attached order 391N6601354

Ship to location at line one on the order.

Chris, If you could please advise us as to when all these products will be shipping and how, we will notify Toni Larocco at Genesee.

If you have any questions feel free to contact me or Barbara.

Barb, please advise Toni of this order, feel free to send this attachment to her for her records, remind her to retrieve the packing slips, sign off on and scan to you for proof of receipt.
Then submit to me for posting.

Thank you everybody

	A	B	C	D	E
1	***Name**	**Buyer**	**Description**	**Current Activity Status**	**Status Change Comments**
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016: Buyer Assigned.	
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - DEQ is requesting to add funds and extend the contract. Requested Amount: $100,000.00. iTrac#C20160120-152700	1/25/2016: Buyer Assigned.	
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/13/2016: Submitted to AD Board	
5	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	1/13/2016: Pending vendor response	
6	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	1/13/2016: Pending Vendor Signature	
7	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	1/13/2016: Submitted to AD Board	
8	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/27/2016:Draft CN, Routing for approvals.	
9	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - DNR is requesting to add funds to the contract. Requested Amount: $95,000.00. iTrac#C20151124-151015	1/26/16- In negotiation with vendor to see if we can obtain an additional discount due to the size of the re-uniforming initial order. Vendor anticipates response beginning of next week.	
10	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016: Buyer Assigned.	
11	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - DOC is requesting to add a line item to the contract. Requested Amount: $00.00. iTrac#C20160114-155110	1/26/16-Spoke with agency reqarding this request.	
12	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	1/26/16- Vendor has been sent samples of possible added items. Still need to confirm with MSP their desire to be added to this contract and the funding value they wish to add.	
13	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	1/11/2016:Pending concurrence from vendor	
14	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group - MDOS requests additional unarmed security guard service at East Oakland County Plus #175 through term of contract and addition of $23,795.34. . iTrac#C20151118-161438 and C20160119-100142	1/11/2016:Pending mgmt approval of memo	

	A	B	C	D	E
15	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	
16	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental	1/13/2016: Pending vendor response	
17	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	1/27/2016:Draft CN, Routing for approvals.	
18	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	1/27/2016:Draft CN, Routing for approvals.	
19	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/11/2016: Buyer Assigned	
20	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	1/11/2016: Assigned for Contract Administration	
21	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.	
22	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	
23	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	
24	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016: Buyer Assigned.	
25	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	1/26/2016: Assigned for Contract Administration	
26	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016: Buyer Assigned.	
27	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015: Buyer Assigned.	
28	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	1/26/2016: Assigned for Contract Administration	
29	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	1/27/2016: Buyer Assigned.	
30	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	

	A	B	C	D	E
31	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	1/26/2016 - Ad Board approval.	
32	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	1/26/2016 - Ad Board approval.	
33	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826	1/11/2016: Pending Ad Board approval	
34	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	1/26/2016 - Ad Board approval.	
35	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.	
36	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	
37	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	1/11/2016: Assigned for Contract Administration	
38	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board	
39	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC - MDOT is requesting to add funds to the contract. Requested Amount: $200,000.00. Itrac#C20151106-162107	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.	
40	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.	
41	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.	
42	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	12/4/2015:Pending Agency Input	
43	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015: Buyer Assigned.	

	A	B	C	D	E
44	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/11/2016:Pending concurrence from vendor	
45	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - MVA is requesting to add funds to the contract. Requested Amount: $16,421.00. iTrac#C20160122-105525	1/25/2016: Buyer Assigned.	
46	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	"11/30/2015 - emailed vendor notice of option year and request for approval.	
47	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	1/26/2016 Developing Bid Documents.	
48	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/26/2016 Waiting for Bid Documents from MSP.	
49	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.	
50	PROC - Bio-Diesel Fuel - RFP	Steve Rigg	This request is for the purchase of Bio-Diesel fuel for the tank located at the VTS Garage. Request Amount: $450,000.00. iTrac # C20150526-155725.	1/26/16: This contract will be allowed to expire and Bio-Diesel fuel will be moved to the other RKA Petroleum contract.	
51	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/11/2016: RFP Development	
52	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/26/2016 Developing Bid Documents.	
53	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015: Buyer Assigned	
54	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	1/11/2016:RFP Document Approvals	
55	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	1/27/16 - Pending category management plan. May require cancellation and rebid with region.	

	A	B	C	D	E
56	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.	
57	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	1/13/2016: In Evlauation Process	
58	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	1/26/2016: Currently working on synopsis for approval.	
59	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	1/26/2016 Developing Bid Documents.	
60	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	1/11/2016:Post Bid	
61	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.	
62	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	1/12/16: Contract to vendor for approval	
63	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	1/11/2016: RFP Development	
64	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/27/2016:Proposals received 1/22/16. In Evaluation.	
65	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.	
66	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/26/2016: Buyer Assigned and will establish a Planned schedule by 2/3/2016. Baseline schedule dates reflect Procurement SLA.	

	A	B	C	D	E
67	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	12/4/2015:Meeting with agencies to review and evaluate proposals on 12/7/15.	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.
68	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	1/26/2016: Buyer Assigned and will establish a Planned schedule by 2/3/2016. Baseline schedule dates reflect Procurement SLA.	
69	PROC - Reflective Tape - RFP	Steve Rigg	Enterprise Wide project that will cover multi iTracs	1/26/16: Contract to vendor for signature.	
70	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/11/2016 - Analyzing the commodity, market condition and potential sources.	
71	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	1/13/2016: Working with Agency	
72	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.	
73	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	1/11/2016:In Negotiations	
74	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	1/26/16- Need to develop uniform usage question and forward on to Team members for response. Anticipate sending these next week.	
75	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	1/21/16 Agency submitted draft RFP to DTMB on 1/20/16. Buyer will prepare estimated time line with agency on 1/22/16. Anticipate issuing the RFP week of 1/25/16.	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.
76	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	1/21/16 Buyer continues to meet weekly with agency to assist in RFP development. USDA approval of the RFP is required before issuing. Agency's estimated RFP issue date is 3/30/16.	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.

	A	B	C	D	E
77	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	1/11/2016: Category Team	

From: Cieciwa, Sue (DTMB)
Sent: Monday, February 08, 2016 8:21 AM
To: Reyes, Chenoa (DTMB)
Subject: RE: CP Status Report - Sue
Attachments: CP Status Report 2-6-2016 SDC.xlsx

Chenoa – Attached is the CP Status Report with my new comments in the "Status Change Comments" column. Thanks. Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Reyes, Chenoa (DTMB)
Sent: Saturday, February 06, 2016 7:39 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Crozier-Green, Lisa (DTMB) <CrozierGreenL@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Gorvokovic, Diana (DTMB) <GorvokovicD@michigan.gov>; Hiltz, Valerie (DTMB) <HiltzV@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Milholland, Katherine (DTMB) <MilhollandK@michigan.gov>; Natarajan, Malathi (DTMB) <NatarajanM@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: CP Status Report

Attached is the ChangePoint Status Report. When entering new a comment please place the comment in the Status Change Comments with today's date in front of the new comment. If the Current Activity Status is more than two weeks old, please update the comment. Please submit your updated status by Tuesday (Feb 9) by noon.

Thanks

Chenoa

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration	2/8/16 Prepared Change Notice No. 5 and Memo to File to add glucose tablets to the contract for DOC on 2/4/16. Change notice is pending execution.	0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned	2/8/16 The State executed Change Notice No. 1 and Cancellation of indefinite Stop Work Order letter on 2/4/16. Completed.	0.00
72	2/1/2016: Buyer Assinged	2/8/16 Contract cancellation letter was sent to the contractor on 2/1/16. Contract will be cancelled effective 3/2/16. Change Notice No. 1 was sent to the contractor for signature on 2/2.	0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75

	A	B	C	D	E
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016

	F	G	H
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.	2/8/16 No bids were received in response to the RFP due on 2/3/16. Meeting will be scheduled with the agencies to plan strategy.	17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00

	A	B	C	D	E
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016

	F	G	H
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50

	A	B	C	D	E
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016

	F	G	H
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.	2/8/16 Lifeloc Contract No. 071B6600035 was fully executed on 1/27/16. Completed.	59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to determine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.	2/8/16 Amendment No. 1 with link to recorded Optional Pre-Proposal Conference Call/Webinar available for playback was posted on Buy4Michigan on 2/4/16. The webinar presentation was also attached to this amendment. Questions are due by 2/17/16 and the RFP due date is 3/15/16.	89.00

	A	B	C	D	E
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.	2/8/16 Agency sent draft RFP to DTMB for review on 2/5/16. After DTMB review, RFP will be reviewed and approved by USDA before RFP can be posted on Buy4Michigan.	49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

From: Thelen, Judy (DTMB)
Sent: Monday, June 27, 2011 4:53 PM
To: Cook, Rebecca (DTMB)
Subject: DougAndMikeDatabaseInfoForRebecca6-27-2011 V2.xls
Attachments: DougAndMikeDatabaseInfoForRebecca6-27-2011 V2.xls

Rebecca,

As we discussed, I removed the vendors that were disabled only, so the remaining list is service disabled veteran business owners.

Judy

	A	B	C	D	E	F	G	H
1	Disability-owned	Service-disabled Veteran	Vendor Name	Addr1	Contact	City	State	Zip Code
2	PWDBE	SDVBE	E.G. STRATT INDUSTRIES LLC / E.G. STRATT	CITY CENTER SUITE 375-1	GARY MUELLER	OSHKOSH	WI	
3	PWDBE	SDVBE	IBIS TEK, LLC	496 PITTSBURGH ROAD	TERESA FRAIN	BUTLER	PA	
4	PWDBE	SDVBE		2536 EAGLES CIRCLE, UNIT 1	JOSEPH PARNELL, JR.	YPSILANTI	MI	
5	PWDBE	SDVBE	360 GLOBAL TRADE.COM, LLC	32455 WEST 12 MILE ROAD	B. LEON DAVIS	FARMINGTON HILLS	MI	
6	PWDBE	SDVBE	3G SOLUTIONS LLC	837 AIRPORT BLVD STE 1	STEVE GUTIERREZ	ANN ARBOR	MI	
7	PWDBE	SDVBE	A & B CLEANING & ENVIRONMENTAL SERVICES, INC.	224 NORTH 30TH STREET	NICHOLAS AVERY	SPRINGFIELD	MI	
8	PWDBE	SDVBE	A & F CONSTRUCTION CO., LLC	112 WEST WASHINGTON ST., SUITE M	ATTN GEORGE FRIES	MARQUETTE	MI	
9	PWDBE	SDVBE	A & K SECURITY INCORPORATED	440 N. FIRST ST. SUITE 110	KENNETH JORDAN	SAN JOSE	CA	
10	PWDBE	SDVBE	A & W TECHNOLOGIES, INC. / AIR & WATER TECHNOLOGIES, INC	3807 HUNTERTOWN RD.	KEN JONES	VERSAILLES	KY	

	I	J	K	L
1	Phone Number	Secondary Phone Number	Email address	Notes
2	(920)-233-2470		gary.mueller@egstratt.com	Chemicals, clothing, uniforms, IT, office machines, television and video
3	(724)-431-2201		tfrain@ibistek.com	Street and traffic signage and accessories
4	(734)-973-8708			
5	(248)-244-7876		bleongroup@360globaltrade.com	Direct buyer import/export agent company. Match buyers and sellers
6	(734)-644-7907		info@3gsolutions.com	Wireless telecommunications, computer programming and systems design, general management consulting, temporary help
7	(269)-962-1174		n_avery@live.com	Cleaning machines and cleaners, janitorial equipment and supplies, janitorial and custodial, recycled products
8	(906)-228-9272		raandgf@wmconnect.com	
9	(408)-318-3068		anklockit@aol.com	Consulting and risk analysis, alarm response, security guards, vehicle and construction site inspections
10	(859)-873-8858		breathefreshair2@yahoo.com	Air purifiers, odor control, filtration equipment, sewer lift stations, water treatment, reverse osmosis

	A	B	C	D	E	F	G	H
11	PWDBE	SDVBE	A TEAM OF THREE	626 W. YORK AVE	CARL ARTHUR	FLINT	MI	
12	PWDBE	SDVBE	AA MANUFACTURING AND ENGINEERING	8565 CHAPIN ROAD	ADAM NOWAK	PIGEON	MI	
13	PWDBE	SDVBE	AABSOLUTE INC	4900 DOVER RD.	MARSHA ISON / ROBERT ISON	LAKE	MI	
14	PWDBE	SDVBE	AARON FULTON (AARON JAY FULTON)	N 7828 INDIAN TRAIL	AARON J FULTON	ENGADINE	MI	
15	PWDBE	SDVBE	AARON INCORPORATED	33674 KELLY	TOM DEMPSEY / COLLEEN McEWEN	CLINTON TOWNSHIP	MI	
16	PWDBE	SDVBE	AARON'S RESTORATION AND CARPET CLEANING, LLC	43746 MERRILL	AARON PLOSS	STERLING HEIGHTS	MI	
17	PWDBE	SDVBE	ABC COMMUNICATIONS LLC	701 WREN RD	DAVID ABKE	FRANKENMUTH	MI	
18	PWDBE	SDVBE	ABC CONSTRUCTION INC. AND SOL BOOKSTORE	3064 HILLVIEW DR.	LOUIS E SCHAAP	ADRIAN	MI	
19	PWDBE	SDVBE	ABC HOME MEDICAL SUPPLY, INC.	12630 E. NORTHWEST HWY STE. 303	JAMES PATIN	DALLAS	TX	
20	PWDBE	SDVBE	ABC MANAGEMENT SOLUTIONS	14102 SULLYFIELD CIR	CLIFF THOMAS / SHELBY KARANWAL	CHANTILLY	VA	

	I	J	K	L
11	(810)-785-4919 / (810)-785-8212 (Carl #)	(810)-223-6759 (Cell)	cvarthur3rd@sbcglobal.net	
12	(989)-963-0303		nowakadam@hotmail.com	Manufacturing and mechanical engineering, steel, brass, aluminum, alloys
13	(989)-588-4176		aabsolute@voyager.net	Air quality testing, well testing, water quality testing, septic testing, woodworking
14	(906)-477-9019		aarnanfulton@hotmail.com	
15	(586)-791-0320		aaroninc@comcast.net	Machine tool manufacturing, tool and die, engineering services
16	(586)-991-2433		awp1234@hotmail.com	General contractor, fire and water restoration, clean-up
17	(989)-397-8843		sales@veteranproduct.com	Office, computer and electrical equipment sales; cable and subscription programming; fiber optics; electronic parts
18	(517)-265-5199		maryschaap@comcast.net	Construction and book store
19	(972)-279-9090		jamesabcmed@aol.com	Medical supplies (NO pharmaceutical)
20	(703)-956-6173		shobhit@abcmts.com	IT; hardware and software; IT services

	A	B	C	D	E	F	G	H
21	PWDBE	SDVBE	ABILITY PROVISIONING CORPORATION	12745 SOUTH SAGINAW STREET, SUITE 806-362	BRIAN MUNGER / PAUL ANDERSON	GRAND BLANC	MI	
22	PWDBE	SDVBE	ACADEMY PARTNERS, INC.	5130 BONITA ROAD, SUITE C	TOM ANDERSEN	BONITA	CA	
23	PWDBE	SDVBE	ACCESS EVENTS LLC	10727 STRAWBERRY HILL LANE	STEVE LARSON	WHITMORE LAKE	MI	
24	PWDBE	SDVBE	ACCESS PROPERTY MANAGEMENT GROUP, LLC	PO BOX 112	JUSTIN BAJEMA	ALLENDALE	MI	
25	PWDBE	SDVBE	ACCREDITED LOCK SUPPLY CO (ACCREDITED LOCK & DOOR HDWE SUPPLY CO)	1161 PATERSON PLANK ROAD	ROBIN CHERKES	SECAUCUS	NJ	
26	PWDBE	SDVBE	ACTION IDEA'S INC. / ARTISTIC FLOORING SYSTEMS	445 ENTERPRISE CT, STE B	LOUIS DECILLIS	BLOOMFIELD HILLS	MI	
27	PWDBE	SDVBE	ADAPT CONSULTING	P O BOX 6371	JAMES FLOYDE MCGAUGH	EAST LANSING	MI	
28	PWDBE	SDVBE	ADAPTIVE INFORMATION TECHNOLOGY, INC. / ADAPTIVE VISIONS	5104 CHICKASAW TRAIL	SCOTT FORD	TRAVERSE CITY	MI	
29	PWDBE	SDVBE	ADAPTIVE NEEDS HOUSING LLC	PO BOX 112	JUSTIN BAJEMA	ALLENDALE	MI	
30	PWDBE	SDVBE	ADVANCE METAL ALLOYS	3080 TODDIEM DRIVE / P.O. BOX 255	BRUCE HUNDLEY	HOWELL	MI	

	I	J	K	L
21	(989)-569-4051 / (810)-730-1120		paul.anderson@abilityprovisioning.com	Telecommunications reseller; communications equipment manufacturing; electrical apparatus wholesaler; computer and software wholesaler
22	(619)-475-1527		tandersen@academypartners.us	IT, leasing and financing computers and servers, maintenance, resale of equipment.
23	(810)-223-7073		steve.larson@accesseventsllc.com	Networking and network training. Conducts roundtables. Wants to do temporary staffing.
24	(616)-366-5519		justinb@accesspmgroup.com	Rental housing; property management
25	(201)-865-5015		rcherkes@acclock.com	Doors; locks; keys; weatherstripping; safes; vaults; hinges; access control and security systems; gun locks
26	(248)-733-0120		artfloors@gmail.com	Flooring
27	(517)-267-0411		jimMcGaugh@aol.com	
28	(231)-668-6064 / (810)-668-6064	(231)-360-1176 (cell)	scotte.ford@gmail.com	
29	(616)-366-5519		jdbajema@charter.net	Rental housing
30	(517)-546-3825		advancemetal@earthlink.net	Recycler for metal, plastics, and paper

	A	B	C	D	E	F	G	H
31	PWDBE	SDVBE	ADVANCED MATERIAL PRODUCTS LLC	3454 19TH STREET	KEITH TIMS / ROBERT SMITH (owner)	WYANDOTTE	MI	
32	PWDBE	SDVBE	ADVANCED SCREENING SOLUTIONS	5 RIVER BEND PLACE, SUITE D	EDWARD PEARSON	FLOWOOD	MS	
33	PWDBE	SDVBE	ADVANCED WASTE SERVICES LTD.	2080 WHITTAKER RD. #103	CRAIG RAMIREZ	YPSILANTI	MI	
34	PWDBE	SDVBE	AE DEVELOPMENT	14545 N. FRANK LLOYD WRIGHT BLVD., UNIT 1047	ERIC SMITH	SCOTTSDALE	AZ	
35	PWDBE	SDVBE	AERO-TECH COMMUNICATIONS INC (CLOSED AT END OF 2008)	8425 BOWERS ROAD	BILL BOWMER	IMLAY CITY	MI	
36	PWDBE	SDVBE	AFFILIATED RESEARCHERS	3585 NORTH U.S. 23	ROLLIN REINECK	OSCODA	MI	
37	PWDBE	SDVBE	AFFORDABLE METAL ROOFING LLC	235 E. MILL ST.	DON SMITH	HASTINGS	MI	
38	PWDBE	SDVBE	AGNEW GRAPHICS	642 N. M-52	MARK AGNEW	OWOSSO	MI	

	I	J	K	L
31	(734)-934-8467		keith.tims@gmail.com; katims@sbcglobal.net	Sells green products, especially cleaning/janitorial
32	(601)-983-2776 / (601)-214-9288 (cell)		pearsoneo@msn.com	Alcohol and drug testing, genetic parentage testing, background investigations and drug testing for employment
33	(734)-487-5996		craig@advancedwaste.net	Solid and hazardous waste collection, remediation, septic, logistics consulting, leasing
34	(480)-767-3601 (Bid 4 Michigan registration)	3/25, 4/7 left message; emailed 4/8; 4/29; 5/4; 6/12; 7/1 no answer ; 8/5 left message	ericsmith@hotmail.com	Business and legal consulting, court reporting and legal services, negotiation services, legal and medical transcription services, arbitration
35	(810)-724-7200		bill@bbowmer.com	Electrical, telecom, fiber optics
36	(989)-739-5471		rollin@affiliatedresearchers.com	Environmental mapping, GPS.
37	(616)-425-1999		amrllc@gmail.com	Construction, roofing, insulation, shelters, gazebos, prefabricated buildings, park area construction and renovation
38	(989)-725-7446		canyouhandleit@verizon.net	

	A	B	C	D	E	F	G	H
39	PWDBE	SDVBE	AHEMCO, LLC	4899 BLUE MEADOW LANE	GREGORY HEMMERT	CINCINNATI	OH	
40	PWDBE	SDVBE	AIR CLEANERS, INC.	704 S. 12TH STREET	BECKY CURATO	BROKEN ARROW	OK	
41	PWDBE	SDVBE	AKULA GROUP	4843 LENOMAR COURT	OREST (ZAC) ZACHARY	STERLING HEIGHTS	MI	
42	PWDBE	SDVBE	AL CLEMONS (AL J CLEMONS)	6410 SCOTTEN	AL CLEMONS	DETROIT	MI	
43	PWDBE	SDVBE	ALDEVRA LLC	6536 MARLOW ST.	RODNEY MARSHALL	PORTAGE	MI	
44	PWDBE	SDVBE	ALERT JANITOR SERVICE	227 OTTAWA DRIVE	CHARLES BESS	OSCODA	MI	
45	PWDBE	SDVBE	ALIOTH TECHNICAL SERVICES, INC.	3045 WALLACE LAKE ROAD	LESLIE (LES) H DAWSON	PACE	FL	
46	PWDBE	SDVBE	ALLAN PRUSS / MONUMENT ENGINEERING GROUP ASSOCIATES, LLC (MEGA)	2900 EAST GRAND RIVER, SUITE 100	ALLAN PRUSS	HOWELL	MI	
47	PWDBE	SDVBE	ALLEN ALLINGTON / A2 VOCATIONAL SERVICES	185 E. MAIN ST. SUITE 413	ALLAN ALLINGTON	COLOMA	MI	
48	PWDBE	SDVBE	ALLEN PAINT COMPANY	6565 DAVIS STREET	MICHAEL ALLEN	BRIGHTON	MI	
49	PWDBE	SDVBE	ALLIANCE ENGINEERED SOLUTIONS	1800 CROOKS SUITE C	MIKE WHITEFOOT / DENNIS DASILVA	TROY	MI	
50	PWDBE	SDVBE	ALLIANCE PRINTING & GRAPHICS	43395 JOY ROAD	FRANK C. SINAGRA	CANTON	MI	
51	PWDBE	SDVBE	ALLIANCE SERVICES INC	P.O. BOX 140	MUHAMMAD SABHA / MANDY ENGELBART	JACKSON	WI	

	I	J	K	L
39	(614)-425-0345		ghemmert@ahemco.com	HVAC; system components; sheet metal products; mechanical contracting
40	(918)-258-1817		ultra@airclean.com	Air purifiers, dust collectors, filters, diffusers
41	(586)-826-9163		zak@akulagroup.com	Natural and artificial intelligence.
42	(313)-896-0420		alclemons04@yahoo.com	
43	(269)-720-0515		rodneymarshall@charter.net; rodney@aldevra.com	Metal and plastic manufacturing, manufacturing electrical parts
44	(989)-739-9536		charlesbess@hotmail.com	Janitorial
45	(850)-313-3402		ldawson@aliothtech.com	Electronic integration; security cameras, high tech security products
46	(517)-546-8583 / (517)-974-0090		apruss@monumentengineering.com	In process of starting own business.
47	(269)-757-3085 or (269)-463-8815		a2voc@sbcglobal.net	
48	(810)-299-9927		allenpaintco@sbcglobal.net	Sells paint and does painting.
49	(248)-362-9595 / (248)-519-3074 (Dennis cell) / (248)-321-0083 (Dennis)		ddasilva@alliancesales.net	Aluminum rolling, drawing, extruded products; hydraulics; IT; manufacturing; hazardous material rendering and demolishing
50	(734)-453-0500		franks@allegranet.com	Printing, display graphics, mail service
51	(800)-957-7456		mandy@asi-wi.com	Nurse staffing agency

	A	B	C	D	E	F	G	H
52	PWDBE	SDVBE	ALLIED MAILING & PRINTING INC / ALLIED MEDIA	240 N. FENWAY DRIVE	JOHN EVANS / CRAIG ROCKMAN	FENTON	MI	
53	PWDBE	SDVBE	ALLIED NATIONAL INC	13270 CAPITAL	PAUL ZEMAN / ALEXIS SCHMEDES	OAK PARK	MI	
54	PWDBE	SDVBE	ALPHA COMPANY 101 LLC	5110 TOOTMOOR	ROBERT NICHOL SR.	BLOOMFIELD HILLS	MI	
55	PWDBE	SDVBE	ALPHA TECHNOLOGY CONCEPTS, INC.	1129 S. BRIDGE ST	STEVE WRIGHT	BELDING	MI	
56	PWDBE	SDVBE	ALTA ENGINEERING LLC	103 NORTH 12TH ST	KEITH A. ANDERSON	GLADSTONE	MI	
57	PWDBE	SDVBE	ALTED GROUP LLC	9826 KENT LANE	TED PRUSS / ALLAN PRUSS	BELLEVILLE	MI	
58	PWDBE	SDVBE	ALTERNATIVE CONTRACTING INC.	7703 DONNA	JOHN McCULLEN / JOHN ESPARZA	WESTLAND	MI	
59	PWDBE	SDVBE	AMERESE INTERNATIONAL TRADING LLC	6655 JACKSON RD. #726	MELANIE WACKENHUT / ROBERT SMITH (owner)	ANN ARBOR	MI	
60	PWDBE	SDVBE	AMERICAN MEDICAL TRANSPORT LLC	45034 RIVERWOODS DR	ETI UMANA	MACOMB	MI	
61	PWDBE	SDVBE	AMERICAN PATRIOT SERVICES	100 WEST BIG BEAVER, SUITE 200	DARKO MARTINOVSKI	TROY	MI	

	I	J	K	L
52	(810)-750-8291 Ext.7337 / (810)-750-6011 Ext.7360		craig@rockmanpublishing.com	Printing, graphic design, direct mail advertising
53	(248)-543-1232 (800)-999-8099		alexis@alliednational.net	Office equipment, electrical appliances
54	(248)-723-6959		rnichol01@aol.com	
55	(616)-794-5210		swright@alphatechconcepts.com	
56	(906)-428-9000		altaengineering@att.net	Electrical work, plate work, engineering services, computer system design
57	(734)-699-4098 / (517)-974-0090			Wholesaler for construction materials, furniture, computers and office equipment, metal materials, electronic and electrical, office and industrial supply
58	(734)-260-6292		mccullenjk@aol.com	Construction; electrical contracting; plumbing, heating, and air conditioning; flooring contracting; painting and wall covering
59	(734)-327-4303		mel1953@ameresee.com	Security guards and services; medical, dental, and hospital equipment; communications equipment; photographic supplies
60	(586)-601-6301		mfon2000@hotmail.com	Limousine service
61	(248)-680-8404		darko@hgs-gov.com	Food service

	A	B	C	D	E	F	G	H
62	PWDBE	SDVBE	AMERICAN PREMIUM PRODUCTS	P.O. BOX 3651	KEN McPEEK	BEVERLY HILLS	CA	
63	PWDBE	SDVBE	AMERICAN PUBLIC OPINION RESEARCH	5411 QUEST DRIVE	RON VAN BEEK	GRANDVILLE	MI	
64	PWDBE	SDVBE	AMERICAN SANITARY PRODUCTS	415 HEADQUARTERS DRIVE, SUITE 3	TODD MULVENNY	MILLERSVILLE	MD	
65	PWDBE	SDVBE	AMERICAN VETERANS JANITORIAL SERVICE, L.L.C.	3131 HUNTER ROAD	RODNEY C. JONES	BRIGHTON	MI	
66	PWDBE	SDVBE	AMERICON GROUP INC.	27877 GROESBECK HWY STE C	MICHAEL HUERTA / ALAN HORDS	ROSEVILLE	MI	
67	PWDBE	SDVBE	AMERISAFE LLC	35743 AVONDALE STREET	GARY ANDRES	WESTLAND	MI	
68	PWDBE	SDVBE	AMERIVET CONSTRUCTION, LLC	12700 BURT RD.	GARRET BROWN	DETROIT	MI	
69	PWDBE	SDVBE	AMERIVET ENTERPRISES INC.	9221 MAPLEWOOD DRIVE	MIKE W. LEDWICK	CLIO	MI	
70	PWDBE	SDVBE	AMS/BFMA LLC (AFFORDABLE MEDICAL SERVICES)	182 W. MANCHESTER ST.	FELTON E LEWIS III	BATTLE CREEK	MI	
71	PWDBE	SDVBE	AMVET SOLUTIONS INC	4527 GAYLORD DR	MICHELLE D'SOUZA / GILBERT WATERS (owner)	TROY	MI	
72	PWDBE	SDVBE	ANCHOR BOILER AND MECHANICAL INC.	15656 RIVER FOREST DR.	JOHN R. ANTONCEW	HERSEY	MI	

	I	J	K	L
62	(310)-871-3038 (cell)		ken@americanpremiumproducts.com	Promotional materials and items
63	(312)-343-0678		ron@mtcnet.net	Public relations, advertising.
64	(410)-729-2033		solidbar@solidbar.com	Sells specialized odor control products.
65	(810)-599-1655		rodjones@kahikokoa.com	Janitorial
66	(586)-722-4044		americongroup@live.com	Construction; roads and bridges; civil engineering; site preparation; warehousing and storage
67	(810)-797-2256		amerisafe@centurytel.net	
68	(810)-333-3175		gbrown@amerivetconstruction.com	Construction
69	(810)-394-0103		amerivetservices@gmail.com	Counseling, especially for veterans
70	(269)-719-8797 / (269)-209-1217 (cell)		felton3@aol.com	Insurance, employee benefits, health insurance, supplemental products
71	(248)-703-4284		shamika@amvet.biz	Computer programming design and support; management consulting, facilities support, industrial machinery and equipment wholesaler
72	(231)-388-3951		antoncew@aol.com	Still getting the business off the ground as 7/07

	A	B	C	D	E	F	G	H
73	PWDBE	SDVBE	ANDRE'S RESTROOM SERVICE	44642 BAYVIEW AVENUE, APT. 11316	ANDRE COLTER	CLINTON TOWNSHIP	MI	
74	PWDBE	SDVBE	ANDREWS OFFICE WAREHOUSE INC	POST OFFICE BOX 1221	JOHN ANDREWS	ANN ARBOR	MI	
75	PWDBE	SDVBE	ANGELS GENERAL CONSTRUCTION, INC.	5692 HOMEDALE	RAFAEL LOPEZ / HECTOR ROMAN	DETROIT	MI	
76	PWDBE	SDVBE	ANTHONY SHARP	2225 8TH STREET	ANTHONY SHARP	MUSKEGON	MI	
77	PWDBE	SDVBE	ANTLER CONSTRUCTION	P.O. BOX 871010	DALE LENTZ	CANTON	MI	
78	PWDBE	SDVBE	APPLIED POWER TECHNOLOGIES LLC	3131 HUNTER	RODNEY C. JONES	BRIGHTON	MI	
79	PWDBE	SDVBE	ARCADE TRAVEL INC	7879 JACKSON ROAD SUITE A	JIM KIMBLE	ANN ARBOR	MI	
80	PWDBE	SDVBE	ARNOLD VENSON / AT & B AUTO SERVICE	6750 BUHR	ARNOLD VENSON	DETROIT	MI	
81	PWDBE	SDVBE	ARTHUR J. GREENE, MD (EXCALIBUR MEDICAL IMAGING)	1101 NORTH KINGS HIGHWAY	ARTHUR J. GREENE	CHERRY HILL	NJ	
82	PWDBE	SDVBE	ARTICULATED SOLUTIONS INC.	3289 SKY BLUE LANE	KEN AUSTIN / ROBIN ROSE	SAULT STE. MAIRE	MI	
83	PWDBE	SDVBE	ASSISTED DAILY LIVING STAFFING SERVICES INC	2121 BAYHAM DR	JOHN LESLIE LUCKETT JR.	KENTWOOD	MI	
84	PWDBE	SDVBE	A-T SOLUTIONS, INC	11040 PIERSON DRIVE, STE 101	DON CLIFTON / SARAH BASE	FREDERICKSBURG	VA	
85	PWDBE	SDVBE	AT THE CREEK LLC	242 HAMBLIN AVE	FLOYD GALLEGOS	BATTLE CREEK	MI	
86	PWDBE	SDVBE	AUSABLE VALLEY EMERGENCY MANAGEMENT	8506 WEST DEER ROAD	TIMOTHY J. LONDON	CURRAN	MI	

	I	J	K	L
73	(586)-493-1080 / (810)-357-8773 (cell)		andre.colter@att.net	Janitorial
74	(734)-665-3333		johnandrews@andrewsaa.com	furniture, office equipment, computers, office supplies, industrial and personal service paper
75	(313)-467-5991		angelscompany@comcast.net	General construction.
76	(231)-215-2427		n/a	
77	(734)-398-7172		lentzdale@yahoo.com	Construction, masonry, tile, roofing and siding, paving and resurfacing, street and parking lot striping, HVAC, painting, electrical, flooring
78	(810)-599-1655		rodjones@kahikokoa.com	
79	(734)-424-3996 / (734)-678-0688 (cell?)		jkimble@boersmatravel.com	Travel agency
80	(313)-685-5635		ataylor233@gmail.com	Auto service
81	(856)-482-2900			Radiology; MRI; X-rays; ultrasound; nuclear medicine
82	(906)-630-5278		kaustin@30below.com	Consulting
83	(616)-481-5181 / (616)-364-5382		jl12261@yahoo.com	
84	(540)-604-5492		sales@a-tsolutions.com	Specialized products for State Police and SWAT teams
85	(269)-317-9701		bluedog@tds.net	Intermediation.
86	(989)-848-7593		tlondon@ausablevalleyem.org	Public safey, management consulting

	A	B	C	D	E	F	G	H
87	PWDBE	SDVBE	AUTO TRIM OF NORTHWEST OHIO INC.	2294 PORTER HWY.	ROBERT O'LEARY (wife is service-disabled)	ADRIAN	MI	
88	PWDBE	SDVBE	AUTO-MATRIX OF MICHIGAN LLC	6260 18 1/2 MILE RD	RANDAL PAGEL	STERLING HEIGHTS	MI	
89	PWDBE	SDVBE	AUTOMOTIVE INSIGHT LLC	280 N OLD WOODWARD AVE, STE LL12	HOLLY JOHNSON / MIKE THOMAS (owner)	BIRMINGHAM	MI	
90	PWDBE	SDVBE	AVALON TILE AND MARBLE LLC	219 NORTH STREET	JEREMY PETERS	MORENCI	MI	
91	PWDBE	SDVBE	AVE OFFICE SUPPLIES	25325 SHIAWASSEE CIRCLE, SUITE 203	CAROL KIRKLAND / OTIS KIRKLAND (owner)	SOUTHFIELD	MI	
92	PWDBE	SDVBE	AvKARE, INC	114 SOUTH 1ST STREET	JODY MIZELL	PULASKI	TN	
93	PWDBE	SDVBE	B & B PRODUCTION LLC	41239 IRWIN	DEANN BENETTI	HARRISON TOWNSHIP	MI	
94	PWDBE	SDVBE	B&D AUTO	801 PAGE AVE	JENNIFER A. POWLISON / DEREK POWLISON	JACKSON	MI	
95	PWDBE	SDVBE	BAKER TOOL RENTAL & STORAGE	15100 W. MICHIGAN AVE.	CHUCK BAKER	MARSHALL	MI	
96	PWDBE	SDVBE	BARRY HEMPHILL (GREEN THINGS)	8377 KELSO ST	BARRY HEMPHILL	SPRING VALLEY	CA	
97	PWDBE	SDVBE	BCK VENTURES INC.	P.O. BOX 759	JODY THOMAS	MIO	MI	

	I	J	K	L
87	(517)-265-3202 / (419)-304-8070		autotrim@comcast.net	Decals, lettering, striping
88	(586)-799-8020		randal.pagel@ammichigan.com	Construction; steam and air conditioning supply; plumbing, heating; electrical and consulting services
89	(248)-802-4809		hjohnson@automotiveinsight.net	Research and development, strategic planning, telecommunications consulting
90	(517)-458-1119		avalon_tile@yahoo.com	Construction and remodeling, with specialty in handicap accessibility renovations.
91	(248)-213-2080		avsales@usa.com	Office supplies
92	(931)-908-2195		jmizell@avkare.com	Distribution and manufacturing of pharaceuticals and medical supplies
93	(586)-465-1120		bbproduction@sbcglobal.net	gas, diesel, and steam engines and components; aircraft parts; vehicle components
94	(517)-784-8670		derek@smartautoworld.com	Auto repair
95	(269)-781-4503		cbakerstu@peoplepc.com	Rental business
96	(619)-813-1601		greenthing@cox.net	Green cleaning products
97	(989)-619-2812		bckventures@gmail.com	Wetlands restoration, towing and recovery. Done work in the past for DNR.

	A	B	C	D	E	F	G	H
98	PWDBE	SDVBE	BEERGLASSHOPPER.COM	2451 S. ELBA RD.	STEVEN RAGGE	LAPEER	MI	
99	PWDBE	SDVBE	BE-FIT, INC.	20236 ROSEMONT	VELONDA THOMPSON	DETROIT	MI	
100	PWDBE	SDVBE	BENCHMARK CLEANING SUPPLIES	1113 EFFIE BLVD	SKIP SODEN / JOY STEVENS	GAYLORD	MI	
101	PWDBE	SDVBE	BERGERON MARINE INC	P O BOX 217	NORM BERGERON / SHARON BERGERON	RAPID RIVER	MI	
102	PWDBE	SDVBE	BERGMAN SPECIALTY PRODUCTS	5048 PAGE AVE.	CARL A. BERGMAN	JACKSON	MI	
103	PWDBE	SDVBE	BIG BLOCKS GLASS	20260 VAN DYKE	CHARLES STOKES	DETROIT	MI	
104	PWDBE	SDVBE	BILL BARTON DENTAL CAD/CAM CONSULTING	4010 CIRCLE VIEW DR	BILL BARTON	WILLIAMSBURG	MI	
105	PWDBE	SDVBE	BIT CONSULTANTS		JOELLEN PLUMMER	BEAVERCREEK	OH	
106	PWDBE	SDVBE	BLACK EAGLE OPERATIONS	2155 W. FARMDALE AVENUE, UNIT 8	SILVIO PELLEGRINI	MESA	AZ	
107	PWDBE	SDVBE	BLEVINS SCREW PRODUCTS, INC.	1838 REMELL	BRUCE BLEVINS	FLINT	MI	
108	PWDBE	SDVBE	BLUE WATER MONITORING LLC	3376 MAIN ST.	ANDREW WATTS	DECKERVILLE	MI	
109	PWDBE	SDVBE	BOBBY VANCE (BOBBY C VANCE)	236 E. ADDISON	BOBBY VANCE	JACKSON	MI	

	I	J	K	L
98	(810)-664-2337 / (828)-230-7607 (cell)		beerglasshopper@yahoo.com; ragges@beerglasshopper.com	Logo'd glassware, steins, mugs for promotional and marketing purposes
99	(313)-535-8377		befitinc@yahoo.com	Education and training consulting, educational research
100	(989)-731-2527		skip_soden@hotmail.com	Service establishment equipment and supplies, chemical and allied products.
101	(906)-474-9202		bergeron.marine@att.net	Sells 4-wheelers, chainsaws, etc.
102	(517)-764-9043		carlbergman@bergmanspecialty.com	Manufacturing--rubber products, bearings, pumping equipment, gaskets and sealing devices
103	(313)-366-4527		cstokes@comcast.net	Masonry, glass and glazing, finish carpentry, security doors, carpeting
104	(231)-590-4461		bill.barton@charter.net	Computer training, dental laboratories
105	(937)-426-8730		jplummer@bitconllc.com	Joellen is in the HR there. Security assessments.
106	(303)-800-6364 / (303)-317-5552		silviopellegrini@yahoo.com; silviopellegrini@blackeagleoperations.com	GPS services; telecommunications, governmental, management consulting; highway electronic services; data processing; graphic arts
107	(810)-744-1820		blevinsspi@aol.com	Machine shop
108	(810)-300-5035		swatts@globali.us	Tether equipment; electronic monitoring
109	(517)-789-5305		yokoport@netzero.com	Cleaning service

	A	B	C	D	E	F	G	H
110	PWDBE	SDVBE	BOB'S ENGINE HOSPITAL, INC	307 ARLINGTON	BOB KLING	MIDDLEVILLE	MI	
111	PWDBE	SDVBE	BOERSMA ENTERPRISES	7879 JACKSON ROAD SUITE A	JIM KIMBLE	ANN ARBOR	MI	
112	PWDBE	SDVBE	BONNER'S CONSULTING GROUP	2250 MELBOURNE AVENUE, SUITE 1408	CATHERINE GRIFFIN / TYRONE BONNER (owner)	DEXTER	MI	
113	PWDBE	SDVBE	BOSS SYSTEMS (AUTOMATED BARCODE SYSTEMS)	120 SOUTH MAIN, SUITE A	KERRY HARTLEY	MILFORD	MI	
114	PWDBE	SDVBE	BOSTON LUMBER & SAWMILL LLP (RAYMOND PELTIER)	4033 HILLOCK DR.	RAYMOND LOUIS PELTIER	LAKEPORT	MI	
115	PWDBE	SDVBE	BRACE INC	1627 COLLEGE AVENUE, SE	BILL PAYNE	GRAND RAPIDS	MI	
116	PWDBE	SDVBE	BRETT EMERSON HOLT / ASSISTIVE HEARING TECHNOLOGIES, INC	598 E PILGRIM DR	ATTN BRETT HOLT	SAGINAW	MI	
117	PWDBE	SDVBE	BRICKWOOD FACILITIES AND SERVICES LLC	3737 LAKE EASTBROOK BLDV. SE STE 206	COREY BAKER / JONETTA BAKER	GRAND RAPIDS	MI	
118	PWDBE	SDVBE	BRICKWOOD MORTGAGE LLC		PHIL BAKER / COREY BAKER	GRAND RAPIDS	MI	

	I	J	K	L
110	(269)-795-7647 / (616)-690-4061 (Bob's cell)		lcklinqe@accn.org	Lawnmower and tractor enginer repair and service
111	(734)-424-3996		jkimble@boersmatravel.com	Travel agency
112	(734)-426-4046 / (517)-416-4274 (Catherine--cell)		catherinegriffinbsi@yahoo.com	Security; construction
113	(248)-685-7171		kerry@bosssystems.com	Provides barcode label printers, scanners, and data collection software for automating warehouse and manufacturing operations, inventory conrol, asset management
114	(810)-650-1901		deerpelt@yahoo.com	Sawmill, re-sawing lumber, planing, cut stock
115	(616)-452-2606		bracetwine@sbcglobal.net	Rope, twine, and burlap products
116	(989)-790-5028 (989)-280-3940		assistive_hearing_technologies@yahoo.com	
117	(616)-292-4751		cbaker@brickwoodmortgage.com	Construction; architectural, design; engineering; janitorial; landscaping; residential care; computer maintenance and repair
118	(616)-942-7913 ext. 29		pbaker@brickwoodmortgage.com	Mortgage lender and credit counseling

	A	B	C	D	E	F	G	H
119	PWDBE	SDVBE	BRICO WELDING & FAB. INC	27057 MORELLI DRIVE	BRAD COONS	CHESTERFIELD	MI	
120	PWDBE	SDVBE	BRUCE MACDONALD (MACDONALD COMMUNICATIONS)		BRUCE MACDONALD	ROCHESTER HILLS	MI	
121	PWDBE	SDVBE	BRYAN CONSULTING AND TRAINING, INC	819 N. DARLINGTON	DEBRA BRYAN	TULSA	OK	
122	PWDBE	SDVBE	BUDGET TELEPHONE AND WEB, LLC	121 BELLEVIEW #6	PFUNANDRE REDVICT	IONIA	MI	
123	PWDBE	SDVBE	BULLARD ANDERSON LLC	6080 DIXIE HIGHWAY SUITE D	ROCKWOOD BULLARD III (ROCKY BULLARD)	CLARKSTON	MI	
124	PWDBE	SDVBE	BUR-MAC CO INC	1555 JEFFERSON S.E.	ARDIE BURGER	GRAND RAPIDS	MI	
125	PWDBE	SDVBE	BUSINESS AND EDUCATION RESEARCH AND TRAINING ORG. / MDZ HADLEY ENTERPRISES.	P.O. BOX 09188	MARI HADLEY	DETROIT	MI	
126	PWDBE	SDVBE	C & A MANUFACTURING LLC	700 SOUTH MAIN STREET, SUITE 204	CURTIS ROTH	LAPEER	MI	
127	PWDBE	SDVBE	C & D AUTO SERVICE INC	7900 MICHIGAN AVE	MARION R. DANAK	DETROIT	MI	
128	PWDBE	SDVBE	C.H. SHATTUCK BUILDERS, LLC	3246 W. ADAMS ROAD	CECIL SHATTUCK /ELIZABETH FOWLER	ALMA	MI	
129	PWDBE	SDVBE	CA CONSTRUCTION SERVICES LLC	340 BAGLEY ST	JIM RAPCHICK / JAMES MALLO	PONTIAC	MI	
130	PWDBE	SDVBE	CA SERVICES LLC	20 MILL ST	CARLO ACCARDI / JAMES RAPCHICK	PONTIAC	MI	
131	PWDBE	SDVBE	CAPITAL COMPUTER SOLUTIONS INC	11904 FARMINGTON ROAD	RACHAEL NICHOLS	LIVONIA	MI	

	I	J	K	L
119	(586)-948-8881		sales@bricoweldi ng.com	Fabricated metal manufacturing, small arms manufacturing, vehicle and aircraft parts
120	(248)-233-8062		bmacd@liemac.co m	Communications and consulting business.
121	(918)-734-4335		tulsapscyh@cox.n et	Consulting and training
122	(616)-527-8195		cell@pfunandre.c om	Telecommunications
123	(248)-623-3888		rwb@bullardlegal. com	Legal services--especially real estate legal services
124	(616)-241-2189			machine tool manufacturing
125	(313)-841-1869		mdz_berto@yaho o.com	
126	(810)-614-4504		croth@hc-inc.net	
127	(313)-582-1882		cdauto27@aol.co m	Does glass, automotive, collision repair.
128	(989)-681-5384		n/a	Construction
129	(248)-338-5990		contracting@c-a-services.net	Construction; civil engineering; heating, plumbing, air conditioning
130	(248)-990-3393		contracting@c-a-services.net	Construction, engineering, electrical, heating and plumbing, site preparation
131	(734)-525-9078		rachael@capitalco mputer.com	

	A	B	C	D	E	F	G	H
132	PWDBE	SDVBE	CARD ENTERPRISES	7565 MCDONALD RD.	GERALD CARD	OLIVET	MI	
133	PWDBE	SDVBE	CARMEN J. BRINTLEY (COMPREHENSIVE OFFICE SOLUTIONS)	8660 ROSEMONT	CARMEN J. BRINTLEY	DETROIT	MI	
134	PWDBE	SDVBE	CARPENTER'S COMPUTER CONSULTANTS	PO BOX 475	MIKE CARPENTER	DEARBORN	MI	
135	PWDBE	SDVBE	CAT-JUNE	PO BOX 450055	JAMES KYLE	HARRISON TOWNSHIP	MI	
136	PWDBE	SDVBE	CERTIFIED CONSTRUCTION SERVICES LLC	1032 WILLIAMSON CIR	RALPH BROWN / WANDA BROWN	PONTIAC	MI	
137	PWDBE	SDVBE	CGM SECURITY SOLUTIONS, INC.	24156 YACHT CLUB BLVD	ERIK HOFFER	PUNTA GORDA	FL	
138	PWDBE	SDVBE	CHARLES K. LEWIS (LEWIS SAFETY TRAINING CONSULTANTS)	41243 SCARBOROUGH LN	CHARLES LEWIS / VIRGIL LEWIS	NOVI	MI	
139	PWDBE	SDVBE	CHARLES R BROWN & CO PC CPA	2990 W GD BLVD STE 201	CHARLES R BROWN	DETROIT	MI	
140	PWDBE	SDVBE	CHASE TECHNOLOGIES, INC.	5820 BROOKFARM DR. SE	JOHN T. CARAS	KENTWOOD	MI	
141	PWDBE	SDVBE	CHASSISDYNE INC.	22432 BLACKBURN	EDWARD WETTLAUFER	SAINT CLAIR SHORES	MI	
142	PWDBE	SDVBE	CHB TECHNOLOGIES, INC	4924 CONTEC DRIVE / MAIN CHB, INC.	ATTN ARTHUR C. HESTER	LANSING	MI	

	I	J	K	L
132	(517)-202-2090		dcjoker99@yahoo.com	Construction; masonry; roads and bridges; civil engineering; concrete foundations; power and communication lines; landscaping
133	(313)-836-9552		cbrintley@yahoo.com	IT training
134	(313)-218-9345		mikecarp@peoplepc.com	
135			catjunenursing@yahoo.com	Temporary help, nursing and professional care
136	(248)-563-8772 / (248)-563-6251		da2browns@sbcglobal.net	Construction
137	(941)-575-0243		tamperguru@comcast.net	Security items---especially tamper-proofing
138	(248)-476-0718		lewisc26@aol.com	Scientific and technical consulting
139	(313)-871-4030		crbrown@unidial.com	
140	(616)-281-5348		john@chasetechnologies.com	
141	(586)-344-0262		edwettlaufer@yahoo.com	Research and development in the physical, engineering, and life sciences; mechanical engineering
142	(517)-882-5035		arthur.hester@chbtech.com	

	A	B	C	D	E	F	G	H
143	PWDBE	SDVBE	CHEQUAMEGON BAY ENGINEERING	211 SIXTH STREET WEST	WILLIAM KURTZ	ASHLAND	WI	
144	PWDBE	SDVBE	CHESANING MFG CO INC	305 S FOURTH ST	BECKY HENNING / DONALD BRETTRAGER	CHESANING	MI	
145	PWDBE	SDVBE	CHILLER'S CHIRST LEAVES INNER QUALITIES UPON EVERY	3444 W 7 MILE RD	QUINTON A. RICE	DETROIT	MI	
146	PWDBE	SDVBE	CHOICE PAINTING & WOOD REFINISHING	15148 PLAINVIEW	DALE E. REYNOLDS	DETROIT	MI	
147	PWDBE	SDVBE	CHRISTIAN BY DESIGN CLEANING SERVICE	635 CENTURY DRIVE	TYRA LYONS	TROY	MI	
148	PWDBE	SDVBE	CITITECH SYSTEMS, INC	P.O. BOX 7626	BRIAN McKIERNAN / RENA McKIERNAN	RAPID CITY	SD	
149	PWDBE	SDVBE	CLEAN LAKE IMPROVEMENT INC	22006 INDIAN STREET	GWEN SOVLANSKY	SOUTHFIELD	MI	
150	PWDBE	SDVBE	CLEANER ONE INC	11293 PLEASANT RIDGE DRIVE	SKIP SODEN	ELMIRA	MI	
151	PWDBE	SDVBE	CLI SOLUTIONS (COMMAND LANGUAGES, INC)	730 SOUTH STERLING AVENUE, SUITE 107	RICHARD BERGLUND	TAMPA	FL	
152	PWDBE	SDVBE	CLIFF DOTTERER	11610 ENGLEMAN	CLIFF DOTTERER	WARREN	MI	

	I	J	K	L
143	(715)-682-6004		engineering@cheqbayeng.com	Engineering, land surveying, architectural, structural, and mechanical design, construction management and inspections.
144	(989)-845-3880		mailbox@jetool.com	Industrial machinery, aircraft engines, tooling
145	(313)-400-0004		quintonrice17@aol.com	
146	(313)-387-7827		choicepainting@sbcglobal.net	
147	(248)-688-2241		n/a	Janitorial
148	(605)-348-5069		brian@cititech.com; rena@cititech.com	Accounting, financial, software, software maintenance and support, computer training, inventory management
149	(888)-810-5253		clnlake@yahoo.com	Construction, landscaping, specialty trades
150	(231)-585-6661		skip_soden@hotmail.com	Janitorial
151	(813)-872-0600		rberglund@clisolutions.com	Governmental consulting; safety/security consulting; translation services; legal and medical transcriptions; training; tutoring; educational research
152	(586)-759-5237		clifford.j.dotterer@mepcom.army.mil	Counseling

	A	B	C	D	E	F	G	H
153	PWDBE	SDVBE	CLM TILE	2845 VENDOME AVE.	CHRIS MAYER	ROCHESTER HILLS	MI	
154	PWDBE	SDVBE	CLYDE SPIVEY	214 RIVER STREET	CLYDE SPIVEY	BLISSFIELD	MI	
155	PWDBE	SDVBE	CM GOVERNMENTAL SERVICES LLC	310 CUSTER DRIVE	CRAIG (C.J.) WYMAN / MARK HIRES / SCOTT FRIEDERSDORFF	BATTLE CREEK	MI	
156	PWDBE	SDVBE	COMBINED VAN LINES INC	2005 SEAGER STREET	DAVE NICKELSEN	LANSING	MI	
157	PWDBE	SDVBE	COMFYCAPS BY CINDY INC.	2413 ELIZABETH	CINDY WAGNER	NILES	MI	
158	PWDBE	SDVBE	COMMSFIRST,INC.	3485 NORTH DESERT DRIVE	ROBERT CROUSE	EAST POINT	GA	
159	PWDBE	SDVBE	COMMUNICATION HEALTH ENERGY SAFETY SOLUTION LLC	12 W. HURON	CRAIG MUSCOTT / STEVE SCARAMUZZINO	PONTIAC	MI	
160	PWDBE	SDVBE	COMPASS CONSULTING ENTERPRISES		CHRISTIANNE SIMS	DETROIT	MI	
161	PWDBE	SDVBE	COMPRESSION THERAPY SERVICES	3496 LAKE LANSING RD. STE,150	GREGORY HILTON	EAST LANSING	MI	
162	PWDBE	SDVBE	COMPU-DEL CONSULTANTS INC	35200 MORLOCK AVE	ROBERT MILTON, SR.	LIVONIA	MI	
163	PWDBE	SDVBE	COMTEL CORPORATION	39830 GRAND RIVER AVENUE, SUITE B1A	BILL BOROUGHF	NOVI	MI	
164	PWDBE	SDVBE	CONCORD MEDIATION SERVICES LLC	9997D. DRIVE NORTH	JACK HUNN	BATTLE CREEK	MI	

	I	J	K	L
153	(248)-515-1152		clmtile@aol.com	Tile installation.
154	(419)-574-2222		clydespivey@gmail.com	Painter
155	(269)-441-4440 ext 116 (Scott)		sfriedersdorff@cmgovserve.com	Construction, plumbing, heating, air conditioning, electrical
156	(517)-374-7000		dave@combinedvl.com	
157	(269)-683-6881		customers@comfycaps.com	Fabric caps, including scrub caps, bouffant, chef, and skull caps
158	(502)-225-4022		robert.crouse@commsfirst.com	Crisis Communications
159	(248)-524-8385		cmuscott@chess-llc.com	Construction, energy conservation, food services, janitorial, remediation, engineering, heating, air conditioning, electrical generation
160	(313)-964-5960		chris.sims@compass-consulting.com	
161	(517)-333-3820		geh15@hotmail.com	
162	(248)-474-2789		compudel1@twmi.rr.com	Computer design services; engineering services; research and development in the physical, engineering, and life sciences
163	(248)-888-4730		bboroughf@comtel.com	Buy and re-sell equipment, manufacturer's representative.
164	(269)-968-2704		jdh2704@aol.com	Arbitration and mediation services, contract dispute resolution

	A	B	C	D	E	F	G	H
165	PWDBE	SDVBE	CONSTRUCTIVE COMMUNITY BUILDERS	225 PARSONS ST STE 5	WALTER J. JONES III	KALAMAZOO	MI	
166	PWDBE	SDVBE	CONTACT CENTER TECHNOLOGIES LLC	2203 BEECHNUT TRL	RYAN SADLER	HOLT	MI	
167	PWDBE	SDVBE	CONTINUANT, INC.	2001 48TH AVE	CHRISTOPHER BONADIES	FIFE	WA	
168	PWDBE	SDVBE	CONTRACT FURNISHINGS INTERNATIONAL, INC	1625 WEST UNIVERSITY PARKWAY	JACK MANSBACH	SARASOTA	FL	
169	PWDBE	SDVBE	COORDINATED DEFENSE SUPPLY SYSTEMS INC.	23390 REYNOLDS COURT	MICHAEL A. JOZEFIAK IV	CLINTON TOWNSHIP	MI	
170	PWDBE	SDVBE	CORCORANS PAINTING AND MORE LLC	9288 SEYMOUR RD	DAN CORCORAN	MONTROSE	MI	
171	PWDBE	SDVBE	COREY LOCKETT INVESTMENT CONSULTANTS	622 MASON	COREY LOCKETT	FLINT	MI	
172	PWDBE	SDVBE	CORPORATE IMAGING, INC.	41870 JOY RD	CII PRODUCTIONS / TERRY PETERSON	PLYMOUTH	MI	
173	PWDBE	SDVBE	CORPORATE SOLUTIONS	2150 LAKE ANGELUS SHORES	ATTN JIM BRYANT	AUBURN HILLS	MI	
174	PWDBE	SDVBE	CORROSION FLUID PRODUCTS CORP	24450 INDOPLEX CIR	DAVE PEDERSEN	FARMINGTON HILLS	MI	
175	PWDBE	SDVBE	COSINE, INC.	24301 MAJESTIC	MEL MANDELL	OAK PARK	MI	
176	PWDBE	SDVBE	CRAIG A. RICHARDSON	70 PINEVIEW DR.	CRAIG A. RICHARDSON	TROY	MI	
177	PWDBE	SDVBE	CRAVEN CONSTRUCTION INC	P.O. BOX 882	DREW CRAVEN	TRAVERSE CITY	MI	

	I	J	K	L
165	(269)-598-4499		ccbi2004@sbcglobal.net	Construction
166	(517)-694-4266 (517)-927-8326		sadlerry@hotmail.com	Staff augmentation
167	(800)-652-9920		chrisb@continuant.com	Telephone service
168	(941)-359-6900		jack@contract-furnishings.com	Outdoor lounge furniture
169	(586)-307-3450		maj@cdssinc.com	Machine shop, parts manufacturing, sawmill and woodworking machinery, electrical parts and equipment; carpet & tile installation
170	(810)-639-2253	(810)-217-4843	corpaintmore@yahoo.com	
171	(810)-300-6366		corey.lockett@lpl.com	Securities broker, investments, insurance, pension funds
172	(734)-459-3936		ciivideo@aol.com	
173	(248)-338-1776		jimbryant@corsol.net	
174	(248)-478-0100		jandronaco@corrosionfluid.com	
175	(248)-399-8389		mmandell@ameritech.net	
176	(248)-835-6405		CRichardsonLLC@aol.com	Easy See Cases
177	(231)-946-7741		ajc@cravenco.com	Pre-fabricated buildings and kits; lifeguard stands; weatherization

	A	B	C	D	E	F	G	H
178	PWDBE	SDVBE	CRAWFORD CONTROLS INC	207 S NORTH ST	FRANCIS CRAWFORD	OTSEGO	MI	
179	PWDBE	SDVBE	CROSS CUT CUSTOM SAWMILLING LLC	9776 KIES RD.	ERIK MINICK	MANCHESTER	MI	
180	PWDBE	SDVBE	CROSS REFRIGERATION INCORPORATED	P.O. BOX 126	BEN CROSS	EAGLE	MI	
181	PWDBE	SDVBE	CROWN INTERNATIONAL	415 SUNNYSLOPE DRIVE	JAMES P. COX	VARNA	IL	
182	PWDBE	SDVBE	CRUSECOM TECHNOLOGY CONSULTANTS, LLC	4238 CALIFORNIA STREET	ARTHUR CRUSE	OSCODA	MI	
183	PWDBE	SDVBE	CS FARMER CONSTRUCTION, INC	3031 WEST GRAND BLVD., SUITE 618	CHARLES FARMER	DETROIT	MI	
184	PWDBE	SDVBE	CSI AVIATION SERVICES INC	3700 RIO GRANDE BLVD NW	MARK RAMTHUN	ALBUQUERQUE	NM	
185	PWDBE	SDVBE	CUSTOM SPACES HOME IMPROVEMENT	261 WOODBRIDGE	LARRY LUDTKE	SALINE	MI	
186	PWDBE	SDVBE	CYBERMEDICS COMPUTERS	117 E. MAIN ST	DONALD SMITH	OWOSSO	MI	
187	PWDBE	SDVBE	CYNITRA TINIKA ANDERSON ENTERPRISES	PO BOX 2029	CYNITRA ANDERSON	ROYAL OAK	MI	
188	PWDBE	SDVBE	D V CONTRACTING	5840 STERLING DRIVE, SUITE 420	BRIAN DODDS / ALLAN PRUSS	HOWELL	MI	

	I	J	K	L
178	(269)-692-3770		crawford_4windsnews@hotmail.com	Electronic and precision equipment repair/maintenance; industrial machinery and equipment repair/maintenance; road clearing, cleaning, and marking equipment
179	(734)-428-0673		crosscutsawmill@aol.com	Sawmill, wood planing, miscellaneous wood product manufacturing
180	(517)-627-1710		crossrefrigeration@yahoo.com	
181	(800)-715-4227		jpcox@crown1.com	Speech recognition programs, software and training, digital recording devices
182	(989)-739-5070		ceo@crusecom.com	Telecom, call centers
183	(313)-870-2820 ext. 402		conmer@gmail.com	Construction; site work; excavation; printing; envelopes; rental and leasing
184	(505)-761-5000		ramthun@csiaviation.com	Aviation charters, long-term leasing, and emergency reponse
185	(734)-429-4534		customspacesllc@yahoo.com	Construction
186	(989)-729-2667		don@saycomputer.net	
187	(313)-821-8791		cynitra@cynitra2006.ws	
188	(517)-586-4033		bdodds@drearthmoving.com	Heavy and civil engineering construction, surveying

	A	B	C	D	E	F	G	H
189	PWDBE	SDVBE	D.A.V. SYNTHETICS, LLC	14100 SHARON HOLLOW ROAD	DAVID MAKI / LARRY SALLIOTTE	MANCHESTER	MI	
190	PWDBE	SDVBE	DAND AEROSPACE SERVICES LP	101 SUGAR BISCUIT LN	KIRK VINSON	ABILENE	TX	
191	PWDBE	SDVBE	DANIEL TOON (CONFLICT AREA MANAGEMENT)	210 WASHINGTON ST.	DANIEL TOON	CHELSEA	MI	
192	PWDBE	SDVBE	DARRELL POTTER (ALPHA OMEGA ENVIRONMENTAL)	4314 HEARTHSIDE DR	DARRELL POTTER	TRAVERSE CITY	MI	
193	PWDBE	SDVBE	DATARUNNERS	6142 BISHOP	ALVIN BRADFORD	DETROIT	MI	
194	PWDBE	SDVBE	DAV CONSTRUCTION SERVICES INC	16105 VISTA WOODS CT.	TERRY REETZ	CLINTON TOWNSHIP	MI	
195	PWDBE	SDVBE	DAVID A NELSON (NELSONS MAINTENANCE/TRINITY MANAGEMENT)	496 53RD ST	DAVID A NELSON	GRAND JUNCTION	MI	
196	PWDBE	SDVBE	DAVID JOSEPH EASTERBROOK LTD (AME VERTICAL INDUSTRIAL STORAGE)	675 E BIG BEAVER	DAVID EASTERBROOK	TROY	MI	
197	PWDBE	SDVBE	DAVID LEE PHOTOGRAPHY	2470 GULLIFORD DRIVE	JOEL FRUEH (FROO)	LOWELL	MI	
198	PWDBE	SDVBE	DAVID TANZMAN	25539 BRIAR DRIVE	DAVID TANZMAN	OAK PARK	MI	
199	PWDBE	SDVBE	DAVID WEBB (DAVID LEE WEBB SR)	870 LINCOLN AVE	DAVID WEBB	HOLLAND	MI	
200	PWDBE	SDVBE	DAVIS CONTRACTING	418 SOUTH CEDAR	ROBERT DAVIS	GREENVILLE	MI	

	I	J	K	L
189	(517)-945-6669 (David) / (734)-649-9878 (Larry)		dmaki@davsynthetics.com; lsalliotte@davsynthetics.com	Synthetic petroleum products; oil for auto, transmission, lubrication, two-stroke engine, outboard motor, marine engine
190	(325)-690-5911 / 1-(866)-690-5911		info@dandaerospace.com	Heater ducts, assemblies, and connectors
191	(734)-476-7384		dantoon2003@yahoo.com	Security, surveillance, training
192	(231)-946-6389		alpha-omega@prodigy.net	Environmental consulting, air, water, and solid waste management
193	(313)-333-3969		abradford@datarunners.com	Software production, computer programming
194	(586)-412-5742		treetz@comcast.net	Construction
195	(269)-906-5411		papahawg@accn.org	Has Section 8 housing. Not interested in state contracting at the present time.
196	(248)-720-0245 Ext.103		david@amevertical.com	Construction, motor vehicle supplies, medical, hospital and dental equipment, industrial machinery, industrial design services
197	(616)-745-8428		davidlee0116@att.net	Photography
198	(248)-968-7022		n/a	Human Resources consulting
199	(616)-566-1731		davidgloriawebb@comcast.net	
200	(616)-824-1830 (Bid 4 Michigan registration)	7/17; 8/3 left message; 8/10; 9/11 no answer	patriotsailor01@gmail.com	Property and casualty; property management

	A	B	C	D	E	F	G	H
201	PWDBE	SDVBE	DBGW CONSULTANTS, LLC	265 CLINTON RIVER DRIVE	PAULUS OBEY	MOUNT CLEMENS	MI	
202	PWDBE	SDVBE	DC GOVERNMENT CONSULTING, L.L.C.	11493 HIDDEN SPRING TRAIL	NOEL CULBERT	DEWITT	MI	
203	PWDBE	SDVBE	DC INTERIORS	709 LANSING ST	DENNIS LATOWSKI	HARRISON	MI	
204	PWDBE	SDVBE	DEARBORNE CIRCLE LLC	19621 DEARBORNE CIRCLE	QUIN RUDIN	HUNTINGTON BEACH	CA	
205	PWDBE	SDVBE	DEBBIE SALES INC	1199 PACIFIC HIGHWAY 1104	CARLETON LEVITETZ	SAN DIEGO	CA	
206	PWDBE	SDVBE	DELTA ENGINEERING GROUP CORP	103 N 12TH ST.	GUY M. DAVIS	GLADSTONE	MI	
207	PWDBE	SDVBE	DEPENDABLE GAGE & TOOL CO	15321 W. ELEVEN MILE	JEFFRY SMITH	OAK PARK	MI	
208	PWDBE	SDVBE	DERRICK MOSS (DERRICK JOSEPH MOSS / ON-POINT JANITORIAL SERVICES)	23279 CORNERSTONE VILLAGE DR.	DERRICK J. MOSS	SOUTHFIELD	MI	
209	PWDBE	SDVBE	DETROIT BUSINESS GRAPHICS LLC	5408 BEEBE AVE	MARVIN W. LOVELESS	WARREN	MI	
210	PWDBE	SDVBE	DETROIT BUSINESS GROUP	1562 ALFRED ST.	PAULUS OBEY	DETROIT	MI	
211	PWDBE	SDVBE	DETROIT SERVICE INC.	7900 MICHIGAN	MARION R. DANAK	DETROIT	MI	
212	PWDBE	SDVBE	DHC SERVICES	1792 OAK ST	DON HOWARD	WYANDOTTE	MI	
213	PWDBE	SDVBE	DIABETES PLUS INC	32875 HAYES RD	MARK GIELNIAK	WARREN	MI	
214	PWDBE	SDVBE	DICKS SHARPENING SHOP	6438 HILLIARD RD	DICK PORTER	LANSING	MI	

	I	J	K	L
201	(313)-995-0524		pobey@detroitthermal.com	Construction and maintenace, commercial and residential.
202	(517)-927-8734		dc@dcgovcon.com	
203	(989)-429-9699		dennislatowski66@hotmail.com	Construction, especially interior work.
204	(312)-399-2376		qrudin@dearbornellc.com	Accounting, bookkeeping, payroll, taxes
205	(619)-232-1660		service@debbiesales.com	Canopies, shelters, small appliances, food and beverages, dishwashers, dispensers, personal care and personal hygiene products
206	(906)-428-3921		deltaeng@gladstonemi.com	Fabricated structural metal manufacturing, machine shop
207	(248)-545-2100		jeffsmith@dependablegage.net	Tool & die, machine tool accessories
208	(248)-709-5424		derrick_moss@sbcglobal.net	
209	(586)-381-0796		mloveless@detroitbusinessgraphics.com	Advertisement design, brochures, website hosting, layout, logo design
210	(313)-293-0746			Construction
211	(313)-582-1882			
212	(734)-246-7824		donhowardsr@sbcglobal.net	
213	(586)-285-9330		mgielniak@hotmail.com	Blood chemistry equipment; syringes, diabetic supplies, hypodermic needles
214	(517)-393-2565		n/a	Does sharpening and grinding.

	A	B	C	D	E	F	G	H
215	PWDBE	SDVBE	DILLARD MANAGEMENT INC.	8647 RICHMOND HWY #601	JOHNNY L. DILLARD PH.D.	ALEXANDRIA	VA	
216	PWDBE	SDVBE	DIVERSIFIED PROCUREMENT SERVICES LLC	17447 SHERWOOD	DONALD O'CONNELL / BARRINGTON POWELL	DETROIT	MI	
217	PWDBE	SDVBE	DIVERSITY MOVING LLC	41113 KOPPERNICK RD	DOUG WELLS, JR.	CANTON	MI	
218	PWDBE	SDVBE	DJ MAINTENANCE CORP	2227 S LOVINGTON DR / P.O. BOX 1092	DAVID JONES	TROY	MI	
219	PWDBE	SDVBE	DK SECURITY (DUHADWAY, KENDALL & ASSOCIATES INC)	5160 FALCON VIEW AVE. SE	JOHN KENDALL	KENTWOOD	MI	
220	PWDBE	SDVBE	DOE LAKE COMPANY	N3336 16 MILE LAKE RD	DIANE URBINA	MUNISING	MI	
221	PWDBE	SDVBE	DONALD F SCHENK LLC	4613 HEATHERBROOK DRIVE	DONALD SCHENK	TROY	MI	
222	PWDBE	SDVBE	DONALD TATE & ASSOCIATES	14930 FAUST	DR. DONALD TATE	DETROIT	MI	
223	PWDBE	SDVBE	DONSTAFF	113 HILLDALE DRIVE	DONEARL JOHNSON	PONTIAC	MI	
224	PWDBE	SDVBE	DOUBLE E & M INC	800 E. M-94	LAUREL EAGLE	GWINN	MI	
225	PWDBE	SDVBE	DOUBLE EAGLE ENTERPRISES	83 GREENAN LANE	KIMBERLY JONES	LAKE ORION	MI	
226	PWDBE	SDVBE	DOUGLAS ROEHRIG (DOUGLAS A ROEHRIG)	1101 FULLER AVE. #E304	DOUGLAS A. ROEHRIG	BIG RAPIDS	MI	
227	PWDBE	SDVBE	DRAIN BRAIN CO / DRAIN BRAIN PLUMBING	18505 WEST 8 MILE	LARRY MITCHELL	DETROIT	MI	

	I	J	K	L
215	(703)-704-9141		johnny_dillard@central-research.com	
216	(248)-582-3430 (Donald) / (313)-365-8658		finance@lbarge.com	Metal stamping; hardware manufacturing; metal valves and pipe fittings; transportation equipment manufacturing
217	(734)-664-3897		dwells@diversitymoving.com	Moving company; process, physical distribution, and logistics consulting
218	(248)-519-2418 / (248)-522-1820		detroittroyblue@yahoo.com	
219	(616)-656-0123		johnkendall@dksecurity.com	Security
220	(586)-803-1605		parksj@jamadots.com	
221	(248)-840-1671 (cell)	(248)-740-2784 (home)	schenkdf@netscape.net	Management consulting, logistics consulting
222	313-659-0551		n/a	Has done contract work with DHS under delegated authority.
223	(248)-935-6306		itservices@donstaff.com	IT, webcasting, training, database, and staffing.
224	(906)-346-3355		redfoxinn@redfoxinn.net	Hotel, restaurant, catering
225	(248)-693-9765		kjones@d2ellc.com	General contracting, flooring, demolition, painting, coating, drywall, concrete, supply chain management
226	(231)-598-1202		fourouts@hotmail.com	
227	(248)-356-8001		larry1104@comcast.net	Construction, plumbing, drains

	A	B	C	D	E	F	G	H
228	PWDBE	SDVBE	DREW DUNGEY (DREW E DUNGEY)	P.O. BOX 16073	DREW DUNGEY	LANSING	MI	
229	PWDBE	SDVBE	DU HADWAY KENDALL & ASSOCIATES INC					
230	PWDBE	SDVBE	DUANE OCTAVIS HARRIS (CHUCKIES OPERATIONS)	3330 EASTDALE DR	DUANE HARRIS	FLINT	MI	
231	PWDBE	SDVBE	DYNAMIC ENTERPRISE SOLUTIONS INC.	2380 WIXOM TRAIL SUITE B	DIANE DAVIS	MILFORD	MI	
232	PWDBE	SDVBE	E & B LANDSCAPING & SPRINKLERS	2340 LODER COURT	DEREK MILLER	BURTON	MI	
233	PWDBE	SDVBE	E Z C ENTERPRISES L.L.C.	70 PINEVIEW DR.	CRAIG RICHARDSON	TROY	MI	
234	PWDBE	SDVBE	E. F. WILKINSON AND SONS INC	6993 SOUTH EXTENSION ROAD	JIM WILKINSON	CHEBOYGAN	MI	
235	PWDBE	SDVBE	E2P2 SOLUTIONS INC	2203 NORTH 19TH STREET	RONALD LINDBERG	ESCANABA	MI	
236	PWDBE	SDVBE	EAGLE INDUSTRIAL GROUP FEDERAL LLC	8075 GRAPHIC DR NE	CHAD BOERSMA	BELMONT	MI	
237	PWDBE	SDVBE	EARL NUMINEN	27539 HWY 41	EARL NUMINEN	MICHIGAMME	MI	

	I	J	K	L
228	(517)-579-8899		drew@dedrec.com	
229				
230	(810)-736-7779		duane_224@yahoo.com	Painting, construction clean-up
231	(248)-676-9975		ddavis@desi-us.com	
232	(810)-742-1455		dlm5286@yahoo.com	Landscaping for buildings and sprinkler installation for the lawns.
233	(248)-743-1340		CRichardsonLLC@aol.com	Plastics material and resin manufacturing; software reproducing
234	(231)-420-0352 / (231)-627-5732 (fax)			Excavating and licensed builders. Previously done work for MDOT
235	(906)-786-4605		rl.e2p2@yahoo.com	Solar energy systems; energy management and conservation; computerized energy control systems
236	(616)-863-8623 / (616)-292-2757 (Chad's cell)		cboersma@toolingsystemsgroup.com	Metal stamping, fabricated metal product manufacturing, tool and die, welding, soldering, surgical and metal instrument manufacturing
237	(906)-361-4474		enuminen@att.net	Contract administration, consulting, boats and marine equipment, cafeteria/kitchen equipment, computers, electrical supplies, heavy machinery,

	A	B	C	D	E	F	G	H
238	PWDBE	SDVBE	EARTH SMART ENVIRONMENTAL SOLUTIONS, LLC	525 E MICHIGAN AVE # 124	DAVID M HUX, CHMM	SALINE	MI	
239	PWDBE	SDVBE	ECHO PRINTING dba TRIO SERVICE DISABLED VETERAN	1130 INDUSTRY DRIVE	DENNIS RILEY	SEATTLE	WA	
240	PWDBE	SDVBE	ECR II SERVICES GROUP LLC	525 E. MICHIGAN AVE #124	DAVID HUX	SALINE	MI	
241	PWDBE	SDVBE	ECR SERVICES GROUP LLC	525 E MICHIGAN AVE STE 124	DAVID HUX	SALINE	MI	
242	PWDBE	SDVBE	ECS-DBGW LIMITED PARTNERSHIP / ENGINEERED CONSTRUCTION LIMITED PARTNERSHIP	12480 ALLEN RD	PAULUS OBEY	TAYLOR	MI	
243	PWDBE	SDVBE	ELAR INC	PO BOS 10 1981 SO COCHRAN	EDWIN MOOR	CHARLOTTE	MI	
244	PWDBE	SDVBE	ELAR, INC					
245	PWDBE	SDVBE	ELECTRA-MED CORPORATION	G-5332 HILL-23 DRIVE	DANA L. BURGER	FLINT	MI	

	I	J	K	L
238	(734)-260-8624		david.hux@es2.us	
239	(206)-728-8185		driley@triosdv.com	Printing, advertising, promotions
240	(734)-260-8624		david.hux@es2.us	Construction; architectural and engineering services; building inspection; surveying and mapping; environmental consulting; remediation
241	(734)-260-8624		david.hux@es2.us	Engineering services, environmental consulting, testing laboratories
242	(313)-293-0746		pobey@detroitthermal.com	Air conditioning and heating, coatings, fan units, compressors, filters, pumps, construction, demolition, ventilation, maintenance and repair.
243	(517)-541-9510		elarinc@sbcglobal.net	
244				
245	(800)-678-4856 Ext.14		dana@electramed.com	Surgical and medical instruments, supplies, and appliances; medical and hospital equipment; sporting and athletic goods; electrical repair

	A	B	C	D	E	F	G	H
246	PWDBE	SDVBE	ELIAS JOUBRAN / (E. GIUBRAN, LLC) / (JOUBRAN E GIUBRAN LLC)	139 HIDDEN PINE RD	ELIAS JOUBRAN	FLINT	MI	
247	PWDBE	SDVBE	ELKINS UNLIMITED FABRICATION	21895 W US 12	FRANK ELKINS	STURGIS	MI	
248	PWDBE	SDVBE	EMC GROUP LLC	1182 3RD STREET	ED PIERCE / MARK PIERCE (owner)	MUSKEGON	MI	
249	PWDBE	SDVBE	EMPIRE MACHINE & CONVEYORS, INC.	6265 GRAND RIVER	HARRY OUMEDIAN	BRIGHTON	MI	
250	PWDBE	SDVBE	ENCRYPTION SOLUTIONS, INC.	8320 OLD COURTHOUSE ROAD, #500	IRENE HONEYCUTT / KEITH YOUNG	VIENNA	VA	
251	PWDBE	SDVBE	ENDLESSSUMMERLAWNCARELLC	2995 WATERCHASE WAY SW, STE 108	DAVID SEARCH	WYOMING	MI	
252	PWDBE	SDVBE	ENDOSCOPY REPAIR SPECIALIST INC	300 MEADOW RUN DRIVE STE B	DENISE FISHER	HASTINGS	MI	
253	PWDBE	SDVBE	ENGINEERED MATERIALS TECHNOLOGY INC. (EMTECH)	42800 MOUND RD.	CHRIS HUNT	STERLING HEIGHTS	MI	
254	PWDBE	SDVBE	ENTARA TECHNOLOGY, LLC / ENTARA TECHNOLOGY GROUP	2240 TOWNLEY ROAD	JIM THIE	TOLEDO	OH	
255	PWDBE	SDVBE	ENTERPRISE MICHIGAN, INC.	912 ONEIDA WOODS TRAIL	PETER A. KUGEL	GRAND LEDGE	MI	
256	PWDBE	SDVBE	EQUIPMENT PROCUREMENT CONSULTANTS, INC	27927 PONCHARTRAIN	JOHN RAZUMICH / CYNTHIA RAZUMICH	HARRISON TOWNSHIP	MI	

	I	J	K	L
246	(810)-250-1741		eliasjoubran@hotmail.com	Construction, framing, flooring, pre-cast concrete, structural steel; finish carpentry
247	(269)-651-8206		n/a	Owns a welding business. May close soon.
248	(231)-366-4960		espierce@att.net	Property management, bookkeeping, tax preparation
249	(517)-548-0503		emc_inc@comcast.net	Heavy duty conveyers, foundry equipment, machining and fabricating
250	(703)-752-6468		kbyoung@encryptionsolutions.net	Data encryption
251	(616)-204-2113		info@endlesssummerlawncare.net	Grounds maintenance, fence installation, maintenance services, carpentry, mulch and compost production, professional services
252	(269)-945-8840		dfisher@ersrepair.com	Repair of flexible and rigid scopes
253	(586)-323-6000		sboelstler@emtechinc.net	Motor vehicle parts and accessories
254	(678)-916-6981 / (954)-547-5321		jthie@entarams.com	Computer hardware and software, programming, project management, telecommunications consulting
255	(517)-627-1060		pete_kugel@msn.com	Construction
256	(586)-783-8885		epcinc@wowway.com	Energy audits

	A	B	C	D	E	F	G	H
257	PWDBE	SDVBE	ERIC A COX	1754 E. MICHIGAN BLDG-A	ERIC COX	YPSILANTI	MI	
258	PWDBE	SDVBE	EURIDIUM SOLUTIONS L.L.C.	101 W BIG BEAVER RD STE 1400	LEE A. HOLLY	TROY	MI	
259	PWDBE	SDVBE	EVERGREEN VENTURES LLC	25200 MALVINA	CONSTANCE BLAIR	WARREN	MI	
260	PWDBE	SDVBE	EVR INCORPORATED	1960 MAPLE SHADE	EARL VAN RIPER / LARRY APPLEGATE (ACCOUNTANT)	WILLIAMSTON	MI	
261	PWDBE	SDVBE	EXPLORATION GEOLOGISTS INC.	1125 6TH AVENUE	REX A. CROUCH	HOUGHTON	MI	
262	PWDBE	SDVBE	EXPRESS YOURSELF PROMOTIONAL PRODUCTS	3800 EAST M-55	TAMMY TAKACS / JULIE DYER	CADILLAC	MI	
263	PWDBE	SDVBE	F&E SCRAPING MACHINE REPAIR	PO BOX 20322	EDWARD R PRUITT	FERNDALE	MI	
264	PWDBE	SDVBE	F&L PETROLEUM PRODUCTS	1635 WEST GAYLORD STREET	BARRY REID	LONG BEACH	CA	
265	PWDBE	SDVBE	F3 CONCEPTS	P.O.BOX 32899	ISAAC FORD III	DETROIT	MI	
266	PWDBE	SDVBE	FADER ENTERPRISES	111 WEST CONGRESS		CARO	MI	
267	PWDBE	SDVBE	FEDERAL CONTRACTS CORP.	13797 NORTH NEBRASKA AVENUE	CLARK RICKE	TAMPA	FL	

	I	J	K	L
257	(734)-714-0070		thunderhorse@mfire.com	Mechanical repair--lawn mower, snowthrower, tractor, etc.
258	(248)-766-8805		lholly@gmail.com	Construction, highway construction, electrical contracting, engineering, computer system design, contract staffing
259	(586)-777-7200		cblair@evergreen-ventures.com	Landscaping services
260	(517)-881-0388 / (517)-339-4141--Applegate; (517)-202-1846--Applegate cell		evrincorporated@yahoo.com	Construction, demolition, excavation; accounting, auditing
261	(906)-370-6456 / (906)-482-1978 (Home #)		racrouch@explorationgeologists.com	Metal mining services
262	(231)-775-8380		tammy@expressyourselfpromo.com	Promotional items
263	(313)-330-1914		fandescraping@yahoo.com	
264	(562)-432-3946		breid@fandl.com	hydraulic and lubricating oils, greases, corrosion preventatives
265	(313)-632-6107		ikeford3@yahoo.com	Planning to get into construction.
266	(989)-672-1600		tthornsberry@vccsupply.com	
267	(813)-631-0000 / (813)-299-2253 (cell)		clark@federalcontractscorp.com	Heavy equipment, mowers, tractors, loaders, chippers

	A	B	C	D	E	F	G	H
268	PWDBE	SDVBE	FEDERAL SAFETY EQUIPMENT	23 KINNEY STREET	LES SWARTZ	CANDOR	NY	
269	PWDBE	SDVBE	FIBRE TECHNOLOGIES	120 PARKWAY ROAD	ROBERT PEDERZANI	KALAMAZOO	MI	
270	PWDBE	SDVBE	FIELD OF DREAMS FOOD PLOTS	2580 S. HARRISON AVE	LARRY HOLLEY	HOUGHTON LAKE	MI	
271	PWDBE	SDVBE	FIRST CLASS BUILDING MAINTENANCE INC.	2020 DURAND	ANDREJS (Andre) STURIS	SAGINAW	MI	
272	PWDBE	SDVBE	FIRST FINANCIAL RESOURCE	376 MIDDLEVILLE	JOHN AGGELER	MIDDLEVILLE	MI	
273	PWDBE	SDVBE	FLINT SURVEYING & ENGINEERING CO INC	5370 MILLER RD. STE. 13	KIM CARLSON / CURT CARLSON	SWARTZ CREEK	MI	
274	PWDBE	SDVBE	FORKRACKS LLC	6757 CASCADE ROAD #254	PATRICK PARSONS	GRAND RAPIDS	MI	
275	PWDBE	SDVBE	FOWLER MAINTENANCE	48191 INVERARAY ROAD	EDWARD FOWLER / TAMARA FOWLER	CANTON	MI	
276	PWDBE	SDVBE	FPM INCORPORATED	25188 TELEGRAPH ROAD, PO BOX 217	OTHELL "RED" BICKERSTAFF	FLAT ROCK	MI	

	I	J	K	L
268	(607)-659-7491		les@fsecandor.com	Fire and rescue vehicles and equipment; emergency and first aid kits;
269	(610)-670-7823		rcp@fibretechnologies.com	Robert is in Pennsylvania, but has a facility in Kalamzoo also. Does RFID/UID, Packaging, and consulting products and services. IT company with supply chain and Fortune 500 corporate experience.
270	(989)-422-5917		larryholley23@localnet.com	Food lots for hunters
271	(989)-752-7354		fcbm@provide.net	Drywall and insulation; painting and wallcovering; flooring; janitorial services
272	(269)-795-0076		ffr@thefinancier.biz	Financing, real estate, mortgages
273	(810)-230-1333		kimcarlson@fse.us	Architectural, engineering, landscape, and drafting services. Environmental consulting, surveying and mapping
274	(877)-956-3449 / (616)-460-3379 (cell)		pat@forkracks.com	Industrial Truck, Tractor, Trailer, and Stacker Machinery Manufacturing
275	(734)-216-4202 / (734)-216-4225		fowlermaintenance@comcast.net	Lawn and garden; landscaping; snow removal; building maintenance.
276	(800)-222-4449		randydutton@direcway.com	

	A	B	C	D	E	F	G	H
277	PWDBE	SDVBE	FREEDOMATION INC	1060 W. SILVERBELL RD.	ARTHUR KELSEY / RAY DAVIS	ORION	MI	
278	PWDBE	SDVBE	FRONTLINE DISTRIBUTION LLC	P.O. BOX 145	MARK FLICK	DELTON	MI	
279	PWDBE	SDVBE	FRONTLINE MAINTENANCE LLC.	P.O. BOX 145	MARK FLICK	DELTON	MI	
280	PWDBE	SDVBE	GALAXIE DEFENSE MARKETING SERVICES / GALAXIE MANAGEMENT, INC.	5330 NAPA STREET	VINCE LAWRENCE	SAN DIEGO	CA	
281	PWDBE	SDVBE	GENERAL EXPEDITING MANAGEMENT SERVICES L.L.C.	418 E CHICAGO ST	MICHAEL BALLARD / GABRIELLE REEVES	LITCHFIELD	MI	
282	PWDBE	SDVBE	GENESEE NEW MEDIA ASSOCIATION / SECURITY BUILDING COMPANY	G-3023 S DORT HIGHWAY #409	MESHELL MERRITT / SHAJUAN WALKER	BURTON	MI	
283	PWDBE	SDVBE	GEORGE HARRINGTON (GEORGE EDWARD HARRINGTON / (HARRINGTON ASSOCIATES)	17152 APPOLINE	GEORGE HARRINGTON	DETROIT	MI	
284	PWDBE	SDVBE	GEORGE KACHATUROFF	108 LEGACY PARK	GEORGE KACHATUROFF	DEARBORN HTS	MI	
285	PWDBE	SDVBE	GERALD HOWARD	727 HUNT CLUB BOULEVARD	GERALD HOWARD	AUBURN HILLS	MI	

	I	J	K	L
277	(248)-393-1404		rdavis@freedomationinc.com	Microcomputers, chips, drives, printers; industrial machinery; welding equipment; engineering; painting; power generation
278	(269)-207-7930		markflick@myway.com	
279	(269)-207-7930		markflick@myway.com	Landscaping, tree removal, tree service, licensed builders, hydroseeding
280	(619)-299-9950		vlawrence@galaxiemgmt.com	(Just about everything!)
281	(260)-495-4600		gemsllc@verizon.net	General freight trucking
282	(810)-938-1206 / (810)-922-6820		meshelle.merritt@us.army.mil	Construction
283	(586)-264-8872 - George Edward Harrington. Cell = (313)-529-0627		g1213h@aol.com	Distributor of food, janitorial products, etc.
284	(313)-205-3021		george.kachaturoff@century21.com	Rents apartments and gets state funding. Also in residential Real Estate.
285	(248)-844-9069		howardtop1@yahoo.com	Possibly janitorial, medical supplies, and others. Just getting business started.

	A	B	C	D	E	F	G	H
286	PWDBE	SDVBE	GLOBAL FACILITIES SERVICES LLC	4426 HYCLIFFE	ROD BRICKEY / BEN BRICKEY	TROY	MI	
287	PWDBE	SDVBE	GLOBAL TECHNICAL WRITING	9359 W SCHOOL SECTION LK DR	RICHARD MORRILL	MECOSTA	MI	
288	PWDBE	SDVBE	GLOBAL TECHNOLOGY SOLUTIONS (GT SIINC)	P.O. BOX 4059	JOSEPH MENEFEE	MARTINSBURG	WV	
289	PWDBE	SDVBE	GOLD EAGLE SUPPLY INC	475 RIVER PARK CIR	JAN KOSKI	MARQUETTE	MI	
290	PWDBE	SDVBE	GOULD NSE LLC (GOULD NOT SO EXPENSIVE)	3190 S TYNDALL RD	MATTHEW GOULD	BRANCH	MI	
291	PWDBE	SDVBE	GOWER & GOWER	7802 WELLING ROAD	JAMES GOWER / MARTHA GOWER	SAINT JOHNS	MI	
292	PWDBE	SDVBE	GPM SERVICES INC.	8245 HOLLY ROAD STE 201	BEN GUITERREZ / STEVE GUTIERREZ / CHRISTINE ALESKI / DAN PARK	GRAND BLANC	MI	

	I	J	K	L
286	(248)-219-5228 / (248)-885-0536		rbrickey@comcast.net	Site preparation; construction; engineering and facilities support services; solid waste combusters and incinerators; wrecking and demolition
287	(231)-250-8764 / (616)-855-4974		info@globaltechnicalwriting.com	Process, physical distribution, and logistics consulting services; technical training
288	(304)-263-2862 / (301)-305-0111 (cell)		marketing@gtsiinc.com; joseph.menefee@gtsiinc.com	Office supplies, office furniture, computer equipment and software
289	(906)-228-6350		mkitchen@goldeagleup.com	
290	(231)-898-2503 (Bid 4 Michigan registration) (MAIN) / (231) 239 - 1230 / (616) 897-4038 -- Diane Devereaux--Administrator	3/27 emailed, 4/7; 4/29; 5/4; 6/12; 6/25; 7/1; 8/5 no answer	gouldnse@yahoo.com	Demolition, wrecking and removal services, tree and shrub removal, septic tank maintenance and repair, tree trimming and pruning, garbage disposal
291	(989)-224-2416		jgower85@msn.com	Prefabricated metal building, plastics product manufacturing, motor and generator manufacturing, storage battery and truck trailer manufacturing
292	(810)-695-3830		s.gtz@gtz-ind.com	Construction, site preparation, architectural, engineering

	A	B	C	D	E	F	G	H
293	PWDBE	SDVBE	GRAND STRATEGY, LLC	15038 73RD STREET	GREGORY FONES	SOUTH HAVEN	MI	
294	PWDBE	SDVBE	GRANLUND CO	PO BOX 601	JASON GRANLUND	UNION LAKE	MI	
295	PWDBE	SDVBE	GRASS GATORS INC	18087 TODD ROAD	DAN SCHULTE	PETERSBURG	MI	
296	PWDBE	SDVBE	GRASSO SERVICES INC	4929 OLD STATE RD	MICHAEL GRASSO	NORTH BRANCH	MI	
297	PWDBE	SDVBE	GREAT LAKES COMMUNITY DEVELOPMENT INC	19314 CARRIE	JEFFERY SINCLAIR	DETROIT	MI	
298	PWDBE	SDVBE	GREAT LAKES DOCKS AND DECKS (INTERNATIONAL YACHT EXCHANGE INC.)	7427 DYKE ROAD	WALLY DOMBROWSKI	ALGONAC	MI	
299	PWDBE	SDVBE	GREAT LAKES MEDICAL MARKETING INC	13008 PENINSULA DR	DON D. PHILLIPS	TRAVERSE CITY	MI	
300	PWDBE	SDVBE	GREAT LAKES MOBILE CATERING INC.	3075 N WILSON CT NW	DONALD DUIMSTRA (owner) / JOE PODVIN (agent)	WALKER	MI	

	I	J	K	L
293	(269)-921-1510		gbfones2@comcast.net	Footwear manufacturing, dried food, corrugated and plastics manufacturing, metal stamping, machine shop, industrial supplies, surgical and medical instruments
294	(248)-363-3525		jaydog42@yahoo.com	Landscaping. Lawn and garden
295	(734)-279-5260		grassgtr@cass.net	Landscaping, plant trimming, mowing, steam, pressure, and hot water spray cleaning
296	(810)-688-9133 or (888)-547-2776 (1-888-5-GRASSO)		mgrasso@wwnet.net	Construction, paper hanging, lawn & garden services, carpentry, janitorial, building maintenance, remediation.
297	(313)-366-3771		jefferysinclair@sbcglobal.net	
298	(586)-725-0009		gldocks@yahoo.com	Docks, decks, engines, ladders, etc.
299	(248)-343-4732		glmminc@aol.com	Surgical and medical instruments and supplies, ambulatory health care, electronic and precision equipment repair and maintenance
300	(248)-375-1500 (JOE) / (616)-735-1155 (DONALD)		greatlakescatering@yahoo.com	

	A	B	C	D	E	F	G	H
301	PWDBE	SDVBE	GREAT LAKES MOBILITY SERVICE AND REPAIR CTR.,INC.	12942 FRANKLIN STREET	WILLIAM P. GODWIN JR	GRAND LEDGE	MI	
302	PWDBE	SDVBE	GREAT LAKES SODA BLASTING	6477 SCENIC DRIVE	RODNEY PATRICK GROGAN	SAULT SAINTE MARIE	MI	
303	PWDBE	SDVBE	GREAT LAKES TRUCK DRIVER TRAINING SCHOOL	32500 VAN BORN SUITE 500	JEANNINE PASTORE / LARRY DOWDY	WAYNE	MI	
304	PWDBE	SDVBE	GREENLEEF LLC	85507 PAYSON	CHARLES GLOVER	LEWIS CENTER	OH	
305	PWDBE	SDVBE	GREGORY JUDSON (GREGORY NEALON JUDSON)	8552 HTS RAVENNA RD	GREGORY N JUDSON	RAVENNA	MI	
306	PWDBE	SDVBE	GREGORY NELSON	447 Orchard Drive		MIDDLEVILLE	MI	
307	PWDBE	SDVBE	GREGORY PULLINS	4915 HOLLYWOOD ROAD	GREGORY PULLINS	ST JOSEPH	MI	
308	PWDBE	SDVBE	GRETCHEN SAUVAGE (SEG ENTERPRISES LLC / Grand Traverse Compass Compensation and Repair)	5250 VANCE ROAD	GRETCHEN SAUVAGE	GRAWN	MI	
309	PWDBE	SDVBE	GROUP BENEFIT PLANS INC	3802 WABEEK LAKE DR E	SYDNEY GARTENBERG	BLOOMFIELD HILLS	MI	
310	PWDBE	SDVBE	GROUT PERFORMANCE PLUS, L.L.C.	54893 WALNUT DR.	TERRI L. BARLETTA	NEW HUDSON	MI	
311	PWDBE	SDVBE	GSA INTERNATIONAL LTD.	32500 VAN BORN ROAD, SUITE 600	GREGORY STACHURA / MATTHEW STACHURA	WAYNE	MI	

	I	J	K	L
301	(517)-622-5852		greatlakesmobility_s-r@hotmail.com	
302	(906)-630-5112 (cell) / (906)-632-5440 (office)		rodney5440@charter.net	Renovation and restoration of buildings; soda blasting (like sand blasting, but using less abrasive baking soda)
303	(734)-595-1234		lkdowdy@greatlakescdl.com	Truck driver training
304	(419)-371-1500		chordpro@gmail.com	IT, construction, food service
305	(231)-853-6032		cranemanrewind@att.net	
306	(269)-795-9323		glms@iserv.net	Formerly in stone business. Thinking of getting back into it again with a partner.
307	(269)-326-4508 / (269)-277-6144 (cell)		gpullins@ang-logistics.com	Transporting of goods
308	(231)-883-3378		gesauvage@sbcglobal.net	Electronic and precision equipment repair and maintenance (compasses).
309	(248)-538-3100		n/a	
310	(248)-437-7293		groutperformance@aol.com	
311	(734)-729-0200 ext. 201 (Greg) / (734)-735-3000 (Greg's cell)		gstach@gsainternational.com	Freight trucking; packing and crating; warehousing and storage---general and farm products

	A	B	C	D	E	F	G	H
312	PWDBE	SDVBE	GUILLUAME GROUP LLC	4699 N STATE RD 7 SUITE S	GUERLINE MAJUSTE	TAMARAC	FL	
313	PWDBE	SDVBE	GUSTAV HOBOHM	2214 EASTMAN AVENUE	ROBERT HOBOHM	MIDLAND	MI	
314	PWDBE	SDVBE	GUTIERREZ INDUSTRIES INC.	837 AIRPORT BLVD, SUITE 1	STEVE GUTIERREZ	ANN ARBOR	MI	
315	PWDBE	SDVBE	H2 SUN	17545 PEACH RIDGE AVENUE	ALBERT CALDERON	KENT CITY	MI	
316	PWDBE	SDVBE	H2 TECHNOLOGY SOLUTIONS, INC	2657-G ANNAPOLIS ROAD #113	FRANKIE HALL	HANOVER	MD	
317	PWDBE	SDVBE	HALL SOLUTIONS LLC	21871 KINGS POINTE BLVD APT 104 BLDG 4	CHARLIE HALL	BROWNSTOWN TOWNSHIP	MI	
318	PWDBE	SDVBE	HALL WORLD WIDE	133 SOUTH STATE STREET, SUITE 202	BRIAN HALL	WESTERVILLE	OH	
319	PWDBE	SDVBE	HALL, HARPER & TURNER		QURAN TURNER	LANSING	MI	
320	PWDBE	SDVBE	HARAMBEE ENTERPRISES	2701 PECK STREET	BOBBY McCOWAN	MUSKEGON HEIGHTS	MI	
321	PWDBE	SDVBE	HARE TRANSPORTATION (FORMERLY DON J TRANSPORT LLC)	9663 WHITCOMB	DONALD LEE HARE, JR.	DETROIT	MI	
322	PWDBE	SDVBE	HARTLAND ELECTRIC LLC	11413 NORWAY DRIVE	JEFFREY LAKATOS	HARTLAND	MI	
323	PWDBE	SDVBE	HAVEL FLOORCOVERING	6684 DIXIE HWY., SUITE B	BRIAN GALANT	CLARKSTON	MI	
324	PWDBE	SDVBE	HDM GOVERNMENT SERVICES	555 CROTON ROAD SUITE 350	BILL CONLAN	KING OF PRUSSIA	PA	

	I	J	K	L
312	(954)-485-2622		info@1800sunstaff.com	Nursing services, therapy, X-ray, administrative services, background investigation, drug testing for employment
313	(989)-615-2863		gdhobohm@majedaco.com	Furniture
314	(734)-769-8700		s.gtz@gtz-ind.com	
315	(231)-282-3136 / (616)-570-0920		albertcalderon1953@gmail.com	Energy conservation, solar energy systems
316	(240)-374-4300		h2technology@comcast.net	IT
317	(313)-550-8045		hall4384@sbcglobal.net	.
318	(614)-207-1577		bhall@hallww.com	Computer drives, imaging systems, microcomputers, printers, batteries, scanners, police training, surveillance, night vision systems, polygraph equipment
319	(202)-841-9383		quran.turner@gmail.com	
320	(231)-737-1506 / (231)-722-5902		harambeee@aol.com	Janitorial
321	(313)-663-7714		themotowndon@aol.com	Transportation
322	(810)-632-2004 / (810)-588-0291		jeff@hartlandelectric.com	Alarm systems, solar, electric systems, wind generation, energy conservation
323	(248)-620-4523		bpg76@aol.com	Sells and installs floor coverings
324	(610)-491-9800 (Ext. 224)		bconlan@hdmgs.com	Health care administration auditing

	A	B	C	D	E	F	G	H
325	PWDBE	SDVBE	HEITECH SERVICES, INC	8201 CORPORATE DRIVE, #600	TODD ANDERSON	LANDOVER	MD	
326	PWDBE	SDVBE	HELI-PLASTICS & ENGINEERING LLC	51540 M-40 NORTH	JOHN YOUNGS / KEN YOUNGS	MARCELLUS	MI	
327	PWDBE	SDVBE	HEMPEL GROUP INC	2367 MILLER HIGHWAY	JEFFREY S. HEMPEL	OLIVET	MI	
328	PWDBE	SDVBE	HENRY J LEGERE JR	4523 WILLOUGHBY RD	HENRY LEGERE, JR.	HOLT	MI	
329	PWDBE	SDVBE	HERITAGE PAPER COMPANY	P.O. BOX 81	CHARLES McCAMPBELL	ROCKAWAY	NJ	
330	PWDBE	SDVBE	HIGH FIVE TEAM SALES / SO COW SILKSCREEN AND EMBROIDERY	6580 FEDERAL BLVD	PETER SIN	LEMON GROVE	CA	
331	PWDBE	SDVBE	HIGH TECH CRIME INSTITUTE, INC.	13400 WRIGHT CIRCLE	STACEY GLOGOWSKI (office mgr) / SCOTT HANER (contracting contact) (ext 106)	TAMPA	FL	
332	PWDBE	SDVBE	HILEMAN CONSTRUCTION	103 OAKWOOD	JOE HILEMAN	YPSILANTI	MI	
333	PWDBE	SDVBE	HI-TEC ENGRAVING		JOE MITCHELL	TECUMSEH	MI	

	I	J	K	L
325	(301)-918-9500		tanderson@heitechservices.com	Consulting: communications, accounting, marketing, management, education, training, personnel; economic development
326	(269)-646-9404 / (269)-760-4894 (Ken's cell)		ken@jkmachining.com	Machine shop; plastics manufacturing; industrial mold manufacturing
327	(269)-749-3059		jeffhempel@molemman.us	
328	(517)-699-5090		legerelaw@comcast.net	An attorney. Does some work with MESC and cities in the past.
329	(973)-659-9430		herpap@att.net; chucbill@aol.com	Copy paper, recycled paper, toner and ink cartridges, office furniture and supplies, janitorial supplies, envelopes, labels, forms
330	(619)-477-0425 / (619)-301-1525		socow1@att.net	Promotional items (pens, mugs, etc.), embroidery, and printing
331	(813)-343-0766		scott@gohtci.com	Security supplies, training
332	(734)-478-4294		joe@hilemanconstruction.com	Construction, roofing, heating, ventilation, air conditioning, masonry, tile, welding, trade services
333	(517)-423-3529	(734)-272-4587	jm@hitecengraving.com	Engraving---trophies, plaques, etc.

	A	B	C	D	E	F	G	H
334	PWDBE	SDVBE	HOLLOWAY HEAVY HAULING L.L.C.	45658 KENMORE STREET	BRIAN HOLLOWAY	SHELBY TOWNSHIP	MI	
335	PWDBE	SDVBE	HOLLY RONNISCH JV	101 W BIG BEAVER RD FLR 1400	LEE HOLLY	TROY	MI	
336	PWDBE	SDVBE	HOME SOLUTIONS	206 PROSPECT	SCOTT BARKALOW	DECATUR	MI	
337	PWDBE	SDVBE	HOME VIDEO STUDIO	516 KELLI AVE.	OSCAR JACK MARTIN JR.	MARYSVILLE	MI	
338	PWDBE	SDVBE	HOMELAND GOVERNMENT SERVICES LLC (HGS LLC)	100 WEST BIG BEAVER, SUITE 200	DARKO MARTINOVSKI	TROY	MI	
339	PWDBE	SDVBE	HOMELAND OPERATIONS L.L.C.	42919 WOODWARD AVE	MICHAEL MERZ	BLOOMFIELD HILLS	MI	
340	PWDBE	SDVBE	HOMETOWN ENTERPRISE RESOURCES ONLINE, INC.	11515 - 100TH STREET SE	KENNETH L BENNETT	ALTO	MI	
341	PWDBE	SDVBE	HONOR-GUARD SECURITY, INC	6670 KALAMAZOO AVE. SE, #140	BILL McCURDY	GRAND RAPIDS	MI	

	I	J	K	L
334	(586)-932-6457 / (586)-731-3342 / (586)-531-6782 (cell--preferred)		holloway.brian.m@hotmail.com; hollowayheavyhaulingllc@yahoo.com	General and specialized freight trucking, motor vehicle towing
335	(248)-687-8056		lholly@gmail.com	Construction
336	(269)-436-0670		bark69@mail.org	Several possibilities including possible internet sales
337	(810)-364-9904		jmartin48040@yahoo.com	Teleproduction and post production services
338	(248)-680-8404		darko@hgs-gov.com	Construction
339	(248)-390-3181 / (248)-345-3341		mmerz@home-gov-ops.com	Construction; remediation; environmental consulting; ambulance service; plumbing and heating; food products and lumber wholesaler
340	(616)-868-0456 / (616)-443-7505 (cell)		no1gi2003@yahoo.com	Former State employee; product and service promotion; computers, IT, security, networking.
341	(708)-263-9522		hgsi@sbcglobal.net	Guard and security services, fingerprinting services, investigative services, patrol services, surveillance services

	A	B	C	D	E	F	G	H
342	PWDBE	SDVBE	HPOWER & ASSOCIATES LLC	800 ELLIS ROAD, #501	DENNIS MACHA	MUSKEGON	MI	
343	PWDBE	SDVBE	HURRICANE CONSULTING	700 S. MAIN STREET, SUITE 204	CURTIS ROTH	LAPEER	MI	
344	PWDBE	SDVBE	i3TECH DATA SOLUTIONS, INC.	9310 TECH CENTER DRIVE, SUITE 240	JORDAN REECE	SACRAMENTO	CA	
345	PWDBE	SDVBE	IAM UNLIMITED, LLC.	5055 PILGRIM RD.	SANDRA AULBROOK	FLINT	MI	
346	PWDBE	SDVBE	IAN SEAN RILEY	23515 SE 473RD ST	ECHO PRINTING AND PROMOTIONAL / DENNIS RILEY	ENUMCLAW	WA	
347	PWDBE	SDVBE	IC DATA COMMUNICATIONS	440 BURROUGHS	TERENCE WILLIS	DETROIT	MI	
348	PWDBE	SDVBE	ICHIBAN INCORPORATED (Now CRUSADER INDUSTRIES)	440 BELMONT BAY, SUITE 204	Richard Allen Ochsner	WOODBRIDGE	VA	
349	PWDBE	SDVBE	IKES WESTSIDE AUTO	1500 WEST 4TH AVE	WAYNE I. DONAWAY	SAULT STE MARIE	MI	
350	PWDBE	SDVBE	IKL PROFESSIONAL SERVICES, INC.	3197 WEST M-76, SUITE B	JEREMY CARD	WEST BRANCH	MI	
351	PWDBE	SDVBE	IMARK GROUP L.L.C.	200 E. BIG BEAVER RD STE. A3	ATTN BRYAN HARMON	TROY	MI	
352	PWDBE	SDVBE	INDIVIDUALIZED TRANSITION SERVICES INC.	945 WEST JUDDVILLE ROAD	DEE DEE BENDALL (ROBERT BENDALL IS THE SDVBE)	OWOSSO	MI	

	I	J	K	L
342	(231)-799-4800		denny@hpowerassoc.com	Consulting and leadership training. Organization and customer service development
343	(810)-664-0920		croth@hc-inc.net	Warehousing, telecommunications; data processing; engineering; computer design; telephone answering; consulting
344	(760)-805-3042		jordan.reece@i3tech.com	Computer hardware, software, and network consulting; accounting and auditing consulting; financial consulting; administrative, management consulting
345	(810)-333-9033 (Sandra)		sandra333@mac.com	Green cleaning products
346	(360)-825-9265		ian.riley@echopp.com	Printing, T-shirts, specialty gifts
347	(313)-887-1297		twillis@icdatacom.com	
348	(703)-200-6502		ochsner@comcast.net	Homeland Security
349	(906)-632-8260		n/a	
350	(989)-345-1600		jcard@michigansurveys.com	Survey and engineering
351	(248)-921-4616		bryan@imarksolutions.com	
352	(989)-725-1001		bendalldd@charter.net	Counseling, employment and training. Done some work with MRS off and on for a number of years.

	A	B	C	D	E	F	G	H
353	PWDBE	SDVBE	INDUSTRIAL MAINTENANCE SERVICES, INC.	1920 20TH AVENUE NORTH	RON OBERLE	ESCANABA / (WELLS)	MI	
354	PWDBE	SDVBE	INFORMATION SYSTEMS SOLUTIONS, INC.	5272 RIVER RD/SUITE 600	BOB BURAN	BETHESDA	MD	
355	PWDBE	SDVBE	INJECTION MOLDING SOLUTIONS	1019 BALFOUR	JOHN BOZZELLI	MIDLAND	MI	
356	PWDBE	SDVBE	INNERVISIONS OF MICHIGAN	8426 PIERSON	CAPRICE E. QUINN	DETROIT	MI	
357	PWDBE	SDVBE	INNOVATIVE ASSEMBLY & PROTOTYPE INC.	7205 LAPEER RD	BRIAN FISCHER	SMITHS CREEK	MI	
358	PWDBE	SDVBE	INNOVATIVE DATA SOLUTIONS, L.L.C.	3131 HUNTER ROAD	RODNEY C. JONES	BRIGHTON	MI	
359	PWDBE	SDVBE	INNOVATIVE MATERIALS INC	7205 LAPEER ROAD	BRIAN FISCHER	KIMBALL	MI	
360	PWDBE	SDVBE	INNOVATIVE METALS L.L.C.	7205 LAPEER ROAD	BRIAN FISCHER	KIMBALL	MI	
361	PWDBE	SDVBE	INTEGERATED POWER SUPPLIES INTERNATIONAL INC.	1021 PINNACLE ROAD	DAVID PSCHIERER	HENRIETTA	NY	
362	PWDBE	SDVBE	INTEGRATED DIRECTIVES INC.	964 POWELL LAKE COURT	JAY NICKESON / DAWN NICKESON	OXFORD	MI	

	I	J	K	L
353	(906)-789-9021		roberle@imscontracting.com	Construction and repair.
354	(301)-924-0563		bburan@issits.com	IT services
355	(989)-832-2424		john@scientificmolding.com	Injection molding, plastic parts, training and consulting
356	(313-399-1740		catquinn@comcast.net	Counseling and therapy
357	(810)-325-1369		bkfischerusa@aol.com	Plastics manufacturing, fabricated metal products, tool & die, motor vehicle seating and interior trim, gasket and fastener manufacturing
358	(810)-599-1655		rodjones@kahikokoa.com	
359	(586)-246-9333		bkfischerusa@aol.com	Plastics and rubber industry machinery manufacturing
360	(586)-246-9333		bkfischerusa@aol.com	Fabricated metal product manufacturing; tool and die manufacturing; machine tool manufacturing
361	(800)-959-4724, ext. 106 (Bid 4 Michigan registration)		david.john@ipsi.net	Generators; switches; battery operated back-up systems; solar cells; solar energy systems; light towers; uninterruptible power supplies
362	(248)-628-3294		admin@int-dir.com	IT, Homeland Security and Security Technology, and global training

	A	B	C	D	E	F	G	H
363	PWDBE	SDVBE	INTERGRATED AUTOMATION	3720 HAGEN DR	ARDIE BURGER	GRAND RAPIDS	MI	
364	PWDBE	SDVBE	INTREPID DEFENSE & SECURITY SYSTEMS, INC.	555 SOUTH OLD WOODWARD	JIM FISCHBACH	BIRMINGHAM	MI	
365	PWDBE	SDVBE	ISAAC COLLIER SR / GLIKE & TC LLC	24637 LAKE MEADOW	ISAAC COLLIER	HARRISON TWP	MI	
366	PWDBE	SDVBE	iSYS CORNERSTONE.CONSULTING LLC	11256 TUTTLEHILL	DAVID CURTIS	MILAN	MI	
367	PWDBE	SDVBE	J&B WILDLIFE CONTROL	2367 Miller Hwy.	JEFFREY HEMPEL	OLIVET	MI	
368	PWDBE	SDVBE	J&J RAIL SALES	6450 W. 66TH PLACE	JOHN SCHAFER	BEDFORD PARK	IL	
369	PWDBE	SDVBE	J.J.S. & ASSOCIATES LTD.	873 RIVARD BLVD.	GEORGE SAADY	GROSSE POINTE	MI	
370	PWDBE	SDVBE	J.S. CHAPMAN TRANSPORTATION INC.	217 RICHTER ST	JOHN S. CHAPMAN	RIVER ROUGE	MI	
371	PWDBE	SDVBE	JACK MILLIKIN INC	4680 NORTH DOWN RIVER RD.	J.C. MILLIKIN	GRAYLING	MI	
372	PWDBE	SDVBE	JANEL'S INDUSTRIES, INC	708 SHERMAN LANE	LARRY KUNTZ / CHAD PERRIN	CASSOPOLIS	MI	
373	PWDBE	SDVBE	JEFF PARKS	52852 TUSCANY GROVE	JEFF PARKS	SHELBY TOWNSHIP	MI	
374	PWDBE	SDVBE	JENKINS/WMS LLC	23389 TELEGRAPH RD	MAURICE WOODS	SOUTHFIELD	MI	

	I	J	K	L
363	(616)-452-9657		aburger@integratedautomation.biz	
364	(248)-642-9704		jcf@intrepidworld.com	
365	(586)-649-7228 / (248)-996-5395		isaaccollier@comcast.net	Road construction, gravel hauling, concrete work
366	(734)-508-4530		dcurtis434@isyscornerstone.com	IT, computers, computer supplies, software
367	(269)-749-9808		jeffhempel@molemman.us	
368	(847)-778-8265		jschafer@jjrailsales.com	Railroad and crane rail, crane accessories, hooks, remote controls, wheels, stretch wrap, railroad products
369	(313)-882-8528		gjsaady@jjsassoc.com	Construction and real estate services
370	(313)-220-0972		jchap39@yahoo.com	Trucking, towing
371	(989)-348-8411		jackmillikin@verizon.net	Top soil, fill dirt, sand, and gravel; septic tanks and maintenance; concrete and masonry; paving blocks; demoliton and excavation services; aggregate
372	(269)-445-2700		lkunt@beanstalk.net; cperrin@janelind.com	Machine shop, wire harnesses.
373	(586)-803-1605 (906)-202-1962		parksj@jamadots.com	
374	(248)-208-0058		woodsm@lamosms.com	Commercial and institutional building construction

	A	B	C	D	E	F	G	H
375	PWDBE	SDVBE	JERRY NEWLAND, AUTHOR	P.O. BOX 19	JEROME R. NEWLAND	CENTRAL LAKE	MI	
376	PWDBE	SDVBE	JIMENEZ CONSTRUCTION	6465 FRENCH ROAD	PATRICK ESPINOZA	DETROIT	MI	
377	PWDBE	SDVBE	JIMENEZ GROUP, INC.	615 GRISWOLD SUITE 1402	SAM JIMENEZ / PAT ESPINOZA	DETROIT	MI	
378	PWDBE	SDVBE	JIMMY E. BRADDOCK, BROKER	2900 BURLINGAME	JIMMY BRADDOCK	DETROIT	MI	
379	PWDBE	SDVBE	JM MOLD TECHNOLOGIES		MARION DANAK	WARREN	MI	
380	PWDBE	SDVBE	JNP & ASSOCIATES	174 RIDGEVIEW COURT	JIM PHILLIPS	GRASS LAKE	MI	
381	PWDBE	SDVBE	JOBQUEST RESUME WRITING AND DESIGN	10109 WOODLAWN DRIVE	RANDY CLAIR	PORTAGE	MI	
382	PWDBE	SDVBE	JOE A SELLS / TLC TRAINING GROUP	1470 CUMBERLAND RD	JOE SELLS	AURORA	IL	
383	PWDBE	SDVBE	JOHN H TOUREAU CONTRACTING, INC.		JOHN TOUREAU/ BEV TOUREAU	CLINTON TOWNSHIP	MI	
384	PWDBE	SDVBE	JOHN J. HENRY / MAI JOHN J HENRY	6340 CANNON HIGHLANDS DRIVE NE	JOHN J HENRY	BELMONT	MI	
385	PWDBE	SDVBE	JOHN M LYLE	7815 N LAKE BLUFF 05 DR	JOHN LYLE	GLADSTONE	MI	
386	PWDBE	SDVBE	JOHN MICHAEL CALIN	469 MORAN	JOHN CALIN	GROSSE POINTE FARMS	MI	
387	PWDBE	SDVBE	JOHN MURPHY	3120 HOLIDAY DRIVE, APARTMENT 3	JOHN MURPHY	LANSING	MI	
388	PWDBE	SDVBE	JOINT LOGISTICS MANAGERS, INC.	5840 ALLIN ROAD, SUITE B	DELLA EDMONDS	PRINCE GEORGE	VA	
389	PWDBE	SDVBE	JON M. GAMBEE (BROADWAY CONTRACT SERVICES)	1919 N BROADWAY	JON GAMBEE	HASTINGS	MI	
390	PWDBE	SDVBE	JOSEPH B SCRAMLIN	29679 HICKEY RD	JOSEPH B. SCRAMLIN	CHESTERFIELD	MI	

	I	J	K	L
375	(269)-978-5105 / (231)-544-1055 (W-F eves)		jeromenewland@hotmail.com	Author
376	(313)-964-6562		n/a	
377	(313)-964-5282		pespinoza@peoplepc.com	
378	(313)-279-0354		jebraddock@comcast.net	Real estate brokerage, security system services
379	(586)-773-6664		MRD@JMMOLD.COM	
380	(517)-522-4607		Navsup@juno.com; james.phillips@jnpandassociates.com	Assists with bid proposal preparation, esp. as it pertains to service-disabled veterans, consulting, training
381	(269)-324-9660		jobquestresumes@aol.com	Resume writing
382	(630)-886-4675		joe.sells@comcast.net	Computer application and training; human relations consulting; telecommunications consulting
383	(586)-791-8193		jhtoureau@comcast.net	Small company. Construction and general contracting
384	(616)-874-5000		jjhmai@msn.com	Real estate appraisals
385	(906)-428-4257		jm_lyle@hotmail.com	
386	(586)-214-1169		calinz1@aol.com	Landscaping
387	(517)-648-4097		murph2308@gmail.com	General contracting
388	(804)-733-0933		jlmiops@jlmi.biz	
389	(269)-908-6338		jongambee@netscape.net	Construction
390	(586)-749-9512		jscramlin01@comcast.net	

	A	B	C	D	E	F	G	H
391	PWDBE	SDVBE	JOSEPH HENRY (JOSEPH LEE HENRY / J & S JANITORIAL)	2637 GRATIOT AVE	JOSEPH HENRY	DETROIT	MI	
392	PWDBE	SDVBE	JOSEPH PACZKOWSKI (PATCH PRODUCTIONS)	3 PARKSIDE	JOSEPH PACZKOWSKI	KINCHELOE	MI	
393	PWDBE	SDVBE	JPAT LLC	7900 COLONY	JENNIFER WICK / CHARLES WICK	ALGONAC	MI	
394	PWDBE	SDVBE	JR SERVICES LLC	6000 LAUREL BOWIE ROAD, SUITE 100	CHERISH DIGGS	BOWIE	MD	
395	PWDBE	SDVBE	JSK HOME HEALTH CARE INC.	730 DEVONSHIRE RD	LARRY WALTER	FOWLERVILLE	MI	
396	PWDBE	SDVBE	JULIAN TONNING / (RYKYL)	270 PORTCHESTER RD	JULIAN TONNING	HOLLAND	MI	
397	PWDBE	SDVBE	JUST ETCHIN' IT	1623 W. KALKASKA RD.	JODY MATUREN	KALKASKA	MI	
398	PWDBE	SDVBE	JUST IN TIME PRODUCTS, LLC	261 WOODBRIDGE	LARRY L. LUDTKE, JR.	SALINE	MI	

	I	J	K	L
391	(313)-320-5086		henry9237@sbcglobal.net	
392	(906)-440-5297		joe@pacz.org	Shoe sales and computer repair.
393	(586)-484-7272 / (248)-765-9438		jwick77@comcast.net	Metal products, guardrails, keystock, bars, lead, steel posts, galvanized bars, tubing
394	(301)-850-2090 (Bid 4 Michigan registration)	7/1 left message; 7/7; 7/21; 8/3; 8/4; 8/10; 9/11 no answer	cdiggs@jrservicesusa.com	Hospital equipment; furniture; shelving; mirrors; office furniture; safes; roofing products; construction; demolition; boring and drilling; maintenance
395	(517)-507-1099		llwalter41@gmail.com	Home health care services
396	(616)-990-1773		jtonning@sbcglobal.net	computer and information services, management consulting, scientific and professional consulting
397	(231)-258-6661		justetchinit@yahoo.com	Glass product manufacturing, electroplating, polishing, jewelry and silverware manufacturing
398	(734)-429-4534		jitpllc@yahoo.com	Has done construction in the past, but is diversifying into this area (promotional products--possibly uniforms and shirts) because of upcoming surgery.

	A	B	C	D	E	F	G	H
399	PWDBE	SDVBE	K9 OPERATIONS INC	6261 HANNAN RD	PATRICK R CURREY	ROMULUS	MI	
400	PWDBE	SDVBE	KAHIKO KOA, INC.	3131 HUNTER	RODNEY C. JONES	BRIGHTON	MI	
401	PWDBE	SDVBE	KD XRAY SERVICE INC.	12739 LINCOLN	DANIEL WOLOWICZ	HUNTINGTON WOODS	MI	
402	PWDBE	SDVBE	KEITH KING & ASSOCIATES	325 E CRESCENT LANE	KEITH KING	DETROIT	MI	
403	PWDBE	SDVBE	KENNETH WALTRIDGE	35240 TIMBERWOOD COURT	KENNETH WALTRIDGE	CLINTON TOWNSHIP	MI	
404	PWDBE	SDVBE	KEYS JERRY	18448 WHITCOMB	JERRY KEYS	DETROIT	MI	
405	PWDBE	SDVBE	KHERUBIM	825 COLLEGE BOULEVARD SUITE 102	STEPHEN J BOLDEN	OCEANSIDE	CA	
406	PWDBE	SDVBE	KICKING GRASS INC.	2205 COOPER	MICHAEL J. LUTZ	JACKSON	MI	
407	PWDBE	SDVBE	KIM DAVID SMITH	PO BOX 280	KIM SMITH	LAKE GEORGE	MI	
408	PWDBE	SDVBE	KITRIDGE ANDERSON, DDS PC	4080 MICHIGAN AVENUE	KITRIDGE ANDERSON, DDS	ONAWAY	MI	
409	PWDBE	SDVBE	KLC VETERAN CONSTRUCTION SERVICES INC	PO BOX 480369	JOE CARRIER	NEW HAVEN	MI	
410	PWDBE	SDVBE	KNUDSEN CONSULTING	303 BYRON ROAD	SEAN KNUDSEN	HOWELL	MI	

	I	J	K	L
399	(734)-532-2013		info@k9operations.com	
400	(810)-599-1655		rodjones@kahikokoa.com	
401	(248)-515-7187			Electronic and precision equipment repair and maintenance (but really doesn't think he'd be interested in State contracting. Doing a small amount with VA)
402	(313)-446-6885		info@keithkingassociates.com	
403	(586)-481-0764 (cell)		n/a	Planning to start an auto cleaning/detail shop in Mount Clemens area.
404	(313)-837-0573		leuveniak2000@yahoo.com	Highway and bridge construction, remodeling, trucking, janitorial, air transportation
405	(760)-975-2682 (# no longer works) / (760)-536-2659 (Correct number)		boldensj@kherubim.com	crisis assessment, vulnerability analysis, security, and intelligence.
406	(517)-796-1030		kickinggrass@voyager.net	Interested in doing landscaping
407	(517)-290-0091		kim_smith_3@hotmail.com	
408	(989)-733-8533		kit@kganderson.net	Dentist
409	(810)-765-4416		klcvcs@gmail.com	Construction
410	(517)-404-1921		consultkcom@aol.com	Consulting, concrete, asphalt, electronics, delivery

	A	B	C	D	E	F	G	H
411	PWDBE	SDVBE	KPAUL PROPERTIES, LLC	10665 E US HWY 36	NASEER BADE (buh DAY)	AVON	IN	
412	PWDBE	SDVBE	KREFT KEN DEV & CNSTR CO (KEN KREFT DEVELOPMENT & CONSTRUCTION, LLC)	22677 WATT	KEN KREFT	FARMINGTON HILLS	MI	
413	PWDBE	SDVBE	KSA-KRANTZ SYSTEMS AND ASSOCIATES	30126 BRETTON	NEAL W. KRANTZ	LIVONIA	MI	
414	PWDBE	SDVBE	KUT KWICK CORPORATION	PO BOX 984	STEVE JOHNSON	BRUNSWICK	GA	
415	PWDBE	SDVBE	KYLE DAVID SEARCH (KYLE'S LAWN SERVICE)	PO BOX 9672	DAVID SEARCH	WYOMING	MI	
416	PWDBE	SDVBE	LA BELLE DE RIVIERE BED & BREAKFAST	120 STATE ROAD	ERIC MALON	NEWAYGO	MI	
417	PWDBE	SDVBE	LA JOLLA MORTGAGE, INC.	11319 SOUTH SAGINAW STREET, SUITE 5	RUDY PENA	GRAND BLANC	MI	
418	PWDBE	SDVBE	LADLAS PRINCE LLC	20760 DELAWARE STREET	AMOS AJANI	SOUTHFIELD	MI	
419	PWDBE	SDVBE	LAMMI FIRE PROTECTION	1540 BALDWIN AVE	ROBERT LAMMI / MICHELLE LAMMI	NEGAUNEE	MI	
420	PWDBE	SDVBE	LANDAR CO LLC	PO BOX 1207	RICHARD BAIR / DOUG LAMBERT	SARATOGA SPRINGS	NY	
421	PWDBE	SDVBE	LARRY MARRISON (BIZ-E-BEE ENTERPRISES)	24325 S FAIRVIEW ROAD	LINDA NEWBERRY / LONNIE MARRISON	PICKFORD	MI	

	I	J	K	L
411	(317)-443-6029		naseer.bade@tekmentum.com	Cabinets and cases, disc drives, communication units, computers, printers, office supplies
412	(248)-478-9533 / (248)-939-1306 (cell)		cwo2kreft@sbcglobal.net	Construction
413	(248)-476-1484		neal@ksai.us	Fire alarms, security, evacuation systems. Has previously bid on State contracts.
414	(912)-265-1630		sjohnson@kutkwick.com	Commerical grade mowers
415	(616)-204-2113		kylslawnservice@yahoo.com	Fence and deck building, lawn service, snowplowing
416	(231)-652-1093 (Newaygo, MI) / (815)-455-3106 (best # to reach Eric)		plmalon@yahoo.com	Bed & Breakfast
417	(810)-953-3930		pena_rudy@msn.com	Mortgages
418	(248)-875-3409		amos.o.ajani@ladlasprince.com	Auditing, information security, consulting
419	(906)-475-7429		lammifirepro@yahoo.com	Electrical contracting, wiring installation, machinery manufacturing, fire fighting equipment, fire control maintenance
420	(518)-583-8999		sales@landarco.com	Mats, non-slip floor coverings
421	(906)-632-6109		bizebee@lighthouse.net	Commercial and industrial machinery and equipment rental

	A	B	C	D	E	F	G	H
422	PWDBE	SDVBE	LBOE COMPANY	5524 S SAGINAW ST	DANNY BLEDSOE	FLINT	MI	
423	PWDBE	SDVBE	LDR CONSTRUCTION	1354 COMBERMERE, SUITE G	RON MORETTO / LARRY LAY	TROY	MI	
424	PWDBE	SDVBE	LEADERSHIP SKILLS INTERNATIONAL (LSIPROS) LLC	85 SOUTH LAKE DOSTER DRIVE	WILLIAM DOLLEY	PLAINWELL	MI	
425	PWDBE	SDVBE	LEADING EDGE ENTERPRISES LLC	P O BOX #20	JORGE A. LECEA	FLUSHING	MI	
426	PWDBE	SDVBE	LEAP INVESTMENTS INC / HUZZY'S CAR WASH	24005 TELEGRAPH	ERIC HUSSEY / PAUL HUSSEY (owner)	FLAT ROCK	MI	
427	PWDBE	SDVBE	LGL GOVERNMENT SERVICES LLC	100 WEST BIG BEAVER ROAD, SUITE #200	DARKO MARTINOVSKI	TROY	MI	
428	PWDBE	SDVBE	LIGHTING DESIGN SERVICES INC.	37755 ELM LANE	TOM BAGNASCO	HARRISON TOWNSHIP	MI	
429	PWDBE	SDVBE	LIKE NEW POOL SERVICES, INC.	10224 BARONESS AVENUE	A. J. WILSON	SAN DIEGO	CA	
430	PWDBE	SDVBE	LINEAR GROUP LLC	3179 LIVERNOIS STE 100	STEVE HAVERANECK	TROY	MI	
431	PWDBE	SDVBE	LOCKETT ENTERPRISES, LLC	P.O. BOX 427	COREY LOCKETT	FLINT	MI	
432	PWDBE	SDVBE	LOCKETT NOTARY SERVICES	622 MASON	COREY LOCKETT	FLINT	MI	

	I	J	K	L
422	(810)-606-0933		dmbledsoe@lboeco.com	Printing, stationery, office supplies, lead pencils and art goods, home furnishings, internet publishing, ice cream, engraving
423	(248)-588-7999	(248)-217-8043 (Larry home cell)	ldrconstructllc@aol.com	Construction
424	(269)-664-5658		bdolley@lsipros.biz	Management consulting and training, engineering, professional, scientific, and educational services
425	(810)-733-7171		leadingedgeent@sbcglobal.net	
426	(734)-782-5920 / (734)-552-3923 (cell)		realestate3000@email.com	Real Estate; car wash service
427	(248)-680-8404 / (248)-345-3341		darko@hgs-gov.com	Just about everything!
428	(586)-954-0237		tom@lightingdesignservices.net	
429	(877)-700-7665		ajw@likenewpool.com	Pool cleaning and repair
430	(248)-689-7798		steveh@lineargroup.biz	Iron, steel, aluminum die-cast foundry, tool and die, screw machine products, vehicle parts and accessories
431	(810)-300-6366		corey.lockett@lpl.com	Boats, boat motors, watercraft and fishing accessories, navigation instruments and gauges, scuba equipment, marine tools
432	(810)-300-6366		corey.lockett@lpl.com	Legal and notary service

	A	B	C	D	E	F	G	H
433	PWDBE	SDVBE	LOTTO BY PHONE, INC	26677 WEST 12 MILE RD.	BILL WASHINGTON	SOUTHFIELD	MI	
434	PWDBE	SDVBE	LOUIS HOFFMAN MD PC	26711 WOODWARD AVE STE LL3	LOUIS HOFFMAN	HUNTINGTON WOODS	MI	
435	PWDBE	SDVBE	LUCID LINGUISTICS LLC	1339 OX YOKE DR	AMIR HEKMATI	FLINT	MI	
436	PWDBE	SDVBE	LYNX SYSTEMS LLC	2797 WEST LABO ROAD	ISAIAH HALL, JR.	CARLETON	MI	
437	PWDBE	SDVBE	MACE HOMELAND SECURITY GROUP	3633 SOUTHSIDE BLVD	ANITA FROMM	JACKSONVILLE	FL	
438	PWDBE	SDVBE	MAGIC CONSULTING	125 OPAL COURT	LORI HELEVA	NATRONA HEIGHTS	PA	
439	PWDBE	SDVBE	MAINSTREET CREATIONS	9 SOUTH MAIN	MIKE ROSBURY	YALE	MI	
440	PWDBE	SDVBE	MAJEDA CO	2214 EASTMAN AVENUE	ROBERT HOBOHM	MIDLAND	MI	
441	PWDBE	SDVBE	MAJIXPB CONSULTANTS INC	3900 NORDIC AVE NW	MADELENE JONES	GRAND RAPIDS	MI	
442	PWDBE	SDVBE	MALACE PERSONNEL SERVICES LLC	2180 LIVERNOIS RD. SUITE 200	HUGH INGRAM / LARRY MALACE	TROY	MI	
443	PWDBE	SDVBE	MALACE TECHNICAL SERVICES, LLC	2180 LIVERNOIS ROAD, SUITE 200	DAVID MAY	TROY	MI	
444	PWDBE	SDVBE	MANAGEMENT TECHNIQUES, INC.	2360 GLEN ECHO, SE	JIM McDONALD	GRAND RAPIDS	MI	
445	PWDBE	SDVBE	MARC JONES JONES (MARC JONES PIERRE JONES)	5227 SOMERSET	MARC JONES	DETROIT	MI	
446	PWDBE	SDVBE	MARK AGNEW / AGNEW GRAPHICS DESIGNS & PROMOTIONS	133 S CHIPMAN ST	MARK AGNEW	OWOSSO	MI	
447	PWDBE	SDVBE	MARKEE DISTRIBUTORS, LLC	400 PALMERSTON LN	JOE MARCHESANI	WAXHAW	NC	

	I	J	K	L
433	(248)-755-9599		bill@lotto-by-phone.com	
434	(248)-591-0666		lhoffman@comcast.net	Physician, mental health specialist, substance abuse center
435	(248)-499-0445		info@lucidlinguistics.com	Translation services
436	(734)-299-7558		ike@lynxwired.com	Computer consulting and repair
437	(904)-565-1004		kellyfromm@securitywholesalers.com; spooktech99@gmail.com	Security systems, security cameras, surveillance
438	(484)-866-3920		lheleva@aol.com	Consulting
439	(810)-397-9100		maincreations1@yahoo.com	Custom apparel and embroidery.
440	(989)-615-2863		rghobohm@majedaco.com	Furniture
441	(616)-706-9028	(616)-828-0885	jjonessec@yahoo.com	
442	(248)-720-2500 / (248)-613-6011		hingram@malacehr.com	Office administrative services, temporary help, facilities support services
443	(248)-720-5200		dmay@malacehr.com	Designing, drafting, and engineering services. Personnel services, warehousing and storage services
444	(616)-540-6121		mcdonaldmti@aol.com	consultant
445	(313)-882-4451		www.csjnst@att.net	
446	(989)-723-4691		canyouhandleit@verizon.net	Does signs, lettering, graphics, screen-printing, T-shirts, etc.
447	(704)-243-4541		support@markeeonline.com	Sells batteries.

	A	B	C	D	E	F	G	H
448	PWDBE	SDVBE	MASON-LUDLOW LANDSCAPING & IRRIGATION INC	2810 W. DICKMAN	DOUG LUDLOW	BATTLE CREEK	MI	
449	PWDBE	SDVBE	MASTER DECKING & FENCE LLC	2995 WATERCHASE WAY	DAVID C. SEARCH	WYOMING	MI	
450	PWDBE	SDVBE	MASTERY TECHNOLOGIES, INC.	41218 BRIDGE STREET	BILL MARKER	NOVI	MI	
451	PWDBE	SDVBE	MATERIALS TESTING LABORATORY, INC.	12601 SOUTHFIELD ROAD	DICK O'CONNELL	DETROIT	MI	
452	PWDBE	SDVBE	MEDICAL EVALUATIONS INC	220 BAGLEY, SUITE 302	HUE BARBER	DETROIT	MI	
453	PWDBE	SDVBE	MEDICAL EXPRESS TRANSPORT / MARVIN AQEEL	8205 MANSFIELD ST	MARVIN AQEEL	DETROIT	MI	
454	PWDBE	SDVBE	MEDICAL LOGISTIC SOLUTIONS, INC.	P.O. BOX 9326	MOLLIE RUSHER	DENVER	CO	
455	PWDBE	SDVBE	MEDICALPRODUCTS LTD	P.O. BOX 80685	MICKI WARBINGTON (office mgr.) / GEORGE EVERSON, JR.	CONYERS	GA	
456	PWDBE	SDVBE	METALLIZERS OF MID-AMERICA, INC.	16280 MARTINSVILLE ROAD	DAVID KENT STRACHAN	BELLEVILLE	MI	

	I	J	K	L
448	(269)-968-4977 Ext.12		dludlow@mac.com	Landscaping, landscape architecture, nursery, garden center
449	(616)-204-2113		kylslawnservice@yahoo.com	
450	(248)-888-8420		bmarker@masterytech.com	
451	(888)-861-9209		mtlinc@provide.net	
452	(313)-415-3813		mei-detroit@juno.com	Collect medical information for insurance and compliance purposes; health fairs and seminars
453	(313)-582-6619			Transportating people for medical appointments
454	(303)-885-9001		mollie@medicallogisticsolutions.com	Medical courier company--medical supplies, confidential patient records, blood, pharmaceuticals, and lab specimens
455	(800)-345-2922		sales@medicalproducts.com	Mortuary and morgue equipment; anatomical braces and supports; operating and examining apparel; dust and gas masks and filters
456	(734)-699-4442		metallizers@comcast.net	Sandblasting, metallizing, special coatings, preventative coatings for wires.

	A	B	C	D	E	F	G	H
457	PWDBE	SDVBE	METRO CONTRACTING SERVICES LLC	25107 DEQUINDRE STE 100	PHIL HEBEL / JOHN YATES / AARON HALL	MADISON HEIGHTS	MI	
458	PWDBE	SDVBE	METRO ENTERTAINMENT INC	42029 MCBRIDE AVE	TONY METRO	BELLEVILLE	MI	
459	PWDBE	SDVBE	MICHAEL ALLUMI (MICHAEL GERALD ALLUMI)	231 WHITEBIRCH DRIVE	SAFETY PLUS LLC	HOUGHTON LAKE	MI	
460	PWDBE	SDVBE	MICHAEL HENGY / (COMPUTER COUNTRY)	146 SOUTH MAIN, SUITE 5	MIKE HENGY	FRANKENMUTH	MI	
461	PWDBE	SDVBE	MICHIGAN ACCESS, INC	PO BOX 219	TRACIE WILSON / GLENN WILSON	ROSE CITY	MI	
462	PWDBE	SDVBE	MICHIGAN ALHAMBRA HOUSE INC	2010 RIVER DR	MICHAEL CARPENTER	LINCOLN PARK	MI	
463	PWDBE	SDVBE	MICHIGAN FUELWOOD PRODUCTS	P.O. BOX 570	MEL HITTLE	NEWBERRY	MI	
464	PWDBE	SDVBE	MICHIGAN RUBBER & GASKET CO	42802 MOUND ROAD	CHRIS HUNT	STERLING HEIGHTS	MI	
465	PWDBE	SDVBE	MICHIGAN'S ELECTRICAL GROUP INC.	71 SOUTH 20TH STREET SUITE 210	JASON SISUM / CHRIS COYER	BATTLE CREEK	MI	
466	PWDBE	SDVBE	MICRON ALTERNATIVE ENERGY LLC	13640 ELIMIRA	DWAYNE COLEMAN	DETROIT	MI	
467	PWDBE	SDVBE	MIDLAND EQUIPMENT COMPANY OF MICHIGAN INC	12771 CAPITAL AVENUE	BRUCE BOYCHUK / ANGELA KENNEDY	OAK PARK	MI	
468	PWDBE	SDVBE	MID-MICHIGAN KENNELS	90 N SMITH RD	MICHAEL MORGAN / SHAWN MORGAN	EATON RAPIDS	MI	
469	PWDBE	SDVBE	MIDWEST CONTRACTING GROUP	5079 WESTCHESTER COURT	JAY PARKS	CLARKSTON	MI	

	I	J	K	L
457	(248)-547-5750 / (586)-321-2005		aaron@metrocontracting.us	Construction, engineering, environmental engineering, carpet & upholstery cleaning, janitorial, landscaping
458	(734)-673-6781 / (734)-306-8139		tonymetro2005@yahoo.com	Performing arts, theater companies
459	(989)-387-0319		safetyplus@charter.net	
460	(989)-652-8744 / (989)-233-3814 (cell)		mike@fmuth.com	Computer sales, home phones, cellphones, web design, internet service
461	(989)-685-1020		glenn@customsoft.net	Internet and telecommunications
462	(313)-322-0762		n/a	
463	(906)-293-3584		mel@michiganfuelwood.com	Fire wood
464	(586)-323-4100		sboelstler@emtechinc.net	Rubber products, plastic products, gaskets
465	(269)-317-8446 (Jason)		electricalgroup@netzero.com	Electrical contracting and wiring installation
466	(313)-934-5945		dcoleman@serdetroit.net	Alternative energy
467	(248)-548-5800		angela@midlandtool.com	Machine tools and accessories, industrial machinery, welding apparatus, hardware
468	(517)-663-2530 / 517-819-0564 (cell)		mike@midmichigankennels.com	Pet care, pet supplies, security guard and patrol
469	(248)-961-3477		jparks@mwcgrp.com	Construction, site work, elevator installation/repair, roofing, painting, plumbing,

	A	B	C	D	E	F	G	H
470	PWDBE	SDVBE	MIDWEST TUBE FABRICATORS INC	36845 METRO CT	PATRICK MACMILLAN / LISA HOLLIFIELD	STERLING HEIGHTS	MI	
471	PWDBE	SDVBE	MIKE & ANN LOGISTICS, INC.	3983 COURVILLE ST.	ANGELA D. LUNDY	DETROIT	MI	
472	PWDBE	SDVBE	MILBOCKER & SONS	1256 29TH STREET	SCOTT MILBOCKER	ALLEGAN	MI	
473	PWDBE	SDVBE	MILITARY SPARE PARTS	1450 N. RIVER RD. UNIT 24	DALE HOBBS	SAINT CLAIR	MI	
474	PWDBE	SDVBE	MILLENIUM PRODUCTS	6346 HERON PARKWAY	ROBERT JABLONSKI / JIM JABLONSKI	CLARKSTON	MI	
475	PWDBE	SDVBE	MILLSTONE CONSTRUCTION LLC	11750 TYLERWAY DR NE	RICHARD MILLS / THOMAS MILLS	SPARTA	MI	
476	PWDBE	SDVBE	MILNER & SCHOOLEY LLC	14000 S. HWY 95	SHERI MILNER	COUPLAND	TX	
477	PWDBE	SDVBE	MISICO TOOL & DIE	945 GREEN STREET	JIM MISICO	ELK RAPIDS	MI	
478	PWDBE	SDVBE	MITCHELL GIRARD	34331 GENEREAUX	MITCHELL GIRARD	HARRISON TOWNSHIP	MI	
479	PWDBE	SDVBE	MIX HARDWARE	405 CAPITAL AVE NE	TIM MIX	BATTLE CREEK	MI	

	I	J	K	L
470	(586)-264-9898		lisa.hollifield@midwesttubefab.com	Pipe, tube, valve and hose fittings; overhead traveling crane manufacturing, vehicle brakes systems, packing and crating, first aid, kitting
471	(313)-884-7383		adlundy@sbcglobal.net	
472	(269)-673-2195		smilbocker@milbocker.com	Highway construction
473	(810)-326-1984		hobbsbeaner@aol.com	Plastic and rubber products manufacturing, metal stamping, vehicles parts, electrical equipment/component manufacturing, truck and bus bodies
474	(888)-901-7430		bob@milleniumproducts.net	
475	(616)-322-4720 / (616)-405-9305		rmills3232@gmail.com	Construction; roofing and siding; electrical; plumbing, heating, and ventilation; site preparation, masonry
476	(512)-914-4061		slmilner@milnerschooley.com	Computer consulting
477	(231)-264-9180		misico.jim@mtdtool.com	Machine shop, tool and die, metalworking machinery
478	(586)-206-5822 (Bid 4 Michigan registration)	3/5; 3/27, 4/7; 4/29; 5/4; 6/12 no answer, emailed 4/7 (bounced)	mitchell.c.girard@yahoo.com	Lawn mowers, snowblowers, lawn carts, lawn blowers, edgers, trimmers, baggers and catchers
479	(269)-962-5125		mixhardware@gmail.com	Hardware store

	A	B	C	D	E	F	G	H
480	PWDBE	SDVBE	MJ SQUARED MEDICAL SUPPLIES LLC	13522 ABINGTON	MAURICE JONES	DETROIT	MI	
481	PWDBE	SDVBE	MKS, INC (MEDICAL KNOWLEDGE SERVICES, INC.)	440 BURROUGHS	CREFLO MIMS	DETROIT	MI	
482	PWDBE	SDVBE	MODULAR SYSTEMS NETWORK		MARK TAYLOR	EL CAJON	CA	
483	PWDBE	SDVBE	MORSE CORRECTIONAL HEALTH CARE AND CONSULTING, INC	16035 YORK ROAD	RICK MORSE	SPARKS	MD	
484	PWDBE	SDVBE	MPS GROUP INC	2920 SCOTTEN	RODERICK RICKMAN	DETROIT	MI	
485	PWDBE	SDVBE	MRX MOTORS LLC	1670 E. NINE MILE RD	MICHAEL RUSSO	HAZEL PARK	MI	
486	PWDBE	SDVBE	MULCH EXPRESS LTD	3323 ASSOCIATES DRIVE	MARK BOWSER / GEORGE REEVES	BURTON	MI	
487	PWDBE	SDVBE	MY COMPUTER INC	19218 LIVERNOIS AVE	SAMUEL C RUCKER	DETROIT	MI	
488	PWDBE	SDVBE	NATIONAL COMPUTER SUPPLY	7180 LINGANE	DAVID ISSEL	CHELSEA	MI	
489	PWDBE	SDVBE	NATIONAL CONSTRUCTION AND DESIGN, INC.	35660 CLINTON	THOMAS BRADLEY	WAYNE	MI	
490	PWDBE	SDVBE	NATIONAL PROCUREMENT & SUPPLY LLC	24595 GROESBECK HIGHWAY	JAMES ROSENTHAL / CHARLES F. SILLS / RYAN STRICKSTEIN	WARREN	MI	
491	PWDBE	SDVBE	NATIONAL SERVICES INC.	16842 STATE HWY M-28	LEONARD EWALT	NEWBERRY	MI	

	I	J	K	L
480	(313)-836-9552		mauricejones7550@sbcglobal.net	Medical, dental, and hospital equipment and supplies
481	(313)-832-1500		cmims@mksi.com	IT, consulting, microfilm, software, digitizing services
482	(231)-557-2540		Mark-TOF@comcast.net	Mark is not service-disabled, but represents the company in Michigan.
483	(410)-472-9161		rick.morse@verizon.net	Medical consulting; management consulting; quality assurance/control consulting
484	(313-841-7588		n/a	
485	(248)-414-7140		marusso@mrxmotors.com	
486	(810)-715-2192		mulchexpress@gmail.com	Brush and tree chippers, tractor mounted loaders, recycled agricultural equipment and supplies, soil mixers and samplers
487	(313)-861-9000		samrucker@taxshopsg.com	IT
488	(734)-475-4550		dissel@nationalcompsupply.com	
489	(734)-895-8570 (Bid 4 Michigan registration)	9/23 no answer	tbradley@nationalconst.com	Construction; cabinets; carpentry; plastics
490	(248)-396-8863		jrosenthal@nationallumber.com	Wood manufacturing, millwork, container, pallet and box manufacturing, heating and air conditioning equipment
491	(906)-293-3418		ppolisse@wildblue.net	Construction.

	A	B	C	D	E	F	G	H
492	PWDBE	SDVBE	NETWORKS ENTERPRISES, INC.	29550 W.K. SMITH DRIVE, SUITE C	KENNETH J. ROSS	NEW HUDSON	MI	
493	PWDBE	SDVBE	NEWSONG 1 INC	105 SHOESMITH RD	DALE MAGNUSSON	HASLETT	MI	
494	PWDBE	SDVBE	NIIGAANII OGIMAAWIWIN, LLC	15873 CENTER ROAD	TIM TILSON / FAISAL RANA	LANSE	MI	
495	PWDBE	SDVBE	NITRO EXPRESS (NITRO EXPRESS CORPORATION)	28800 VAN DYKE	JOHN BRADDOCK	WARREN	MI	
496	PWDBE	SDVBE	NODIN COMMUNICATIONS, LLC	P.O. BOX 221	WALTER WALSH	SAULT STE. MARIE	MI	
497	PWDBE	SDVBE	NOEL D CULBERT, P.L.L.C.		NOEL CULBERT	DEWITT	MI	
498	PWDBE	SDVBE	NORRIS MEDLEY (www.bww.com/medleyxs)		NORRIS MEDLEY	DETROIT	MI	
499	PWDBE	SDVBE	NORTHERN CAIRN	P.O. BOX 172	SHERRY SPROUL / JOSHUA MARTIN	CHARLEVOIX	MI	
500	PWDBE	SDVBE	NORTHERN WINGS REPAIR INC	N7680 KRAUSE RD.	WAYNE FLATT	ENGADINE	MI	
501	PWDBE	SDVBE	NOTARYNOW SERVICES	28893 CREEK BEND DRIVE	LEON BURNELL (BURNELL DAVIS?)	FARMINGTON HILLS	MI	
502	PWDBE	SDVBE	OKEMOS J/4 L.L.C.	1624 OAKGROVE DR	FREDERIC SAINTAMOUR / CAROL ANDRING	HASTINGS	MI	

	I	J	K	L
492	(248)-446-8590		network@ismi.net	
493	(517)-627-3025		dalemag@aol.com	Catering and vending
494	(866)-438-5264 / (703) 499-0376 (correct #)		tim.tilson@ogimaa.com	Computer programming and training services; pre-packaged software; computer system design; data processing and information retrieval; technical and management consulting; national security
495	(586)-751-8766		jnitroexpress46@hotmail.com	Trucking
496	(906)-630-7999		wally@cccwifi.com	wireless internet installation
497	(517)-688-0550		culbertlaw@aol.com	
498			judoka916@hotmail.com	Distributor of vending products, especially energy beverages and nutritional supplements
499	(231)-437-3400		sherry@northerncairn.com	Apprenticeship training
500	(906)-477-6176		wayne@nwrepair.com	Been doing some small agency-related work. Body work, upholstery, fabrication.
501	(248)-224-7876 (veteranownedbusiness.com)	4/8; 4/29; 5/4; 6/12 no answer		Notary services
502	(269)-838-3838		fsaintamour@onecoach.com	Consulting; advertising agency; aministrative services; training

	A	B	C	D	E	F	G	H
503	PWDBE	SDVBE	OLD SOLDIERS LANDSCAPING AND SNOW REMOVAL SERVICE	13522 ABINGTON	MAURICE JONES	DETROIT	MI	
504	PWDBE	SDVBE	ONE COACH OF MICHIGAN	101 BIG BEAVER	FRED SAINT AMOUR	TROY	MI	
505	PWDBE	SDVBE	ORION PROFESSIONAL SERVICES	P.O. BOX 2556	KEN BROCKMILLER	MONROE	MI	
506	PWDBE	SDVBE	O'ROURKE CONSULTANTS	45615 WOODLEIGH WAY	TOM O'ROURKE	PLYMOUTH	MI	
507	PWDBE	SDVBE	OUTLOOK TECHNOLOGIES	P.O. BOX 7123	DONNIEL THOMAS / MOLTON FOUNTAIN	DEARBORN	MI	
508	PWDBE	SDVBE	OVERNITE 24/7 (formerly Overnite Janitor/Lawn Care Maintenance	19942 BLOOM STREET	ANDREW WASHINGTON	DETROIT	MI	
509	PWDBE	SDVBE	OWC PROPERTY PRESERVATION	7208 EAST 5 MILE ROAD	CHRIS WICKER	WHITE CLOUD	MI	
510	PWDBE	SDVBE	P3 CONSTRUCTION	3575 VINEWOOD	BEN PAULINE	DETROIT	MI	
511	PWDBE	SDVBE	PACIFIC GREEN OF MICHIGAN, LLC	13522 ABINGTON	MAURICE JONES	DETROIT	MI	
512	PWDBE	SDVBE	PARKSIDE SERVICES	9672 FAWN LAKE DR	BERNARD RUSZKOWSKI / PATRICIA RUSZKOWSKI	STANWOOD	MI	
513	PWDBE	SDVBE	PASS CONTRACTING	P.O. BOX 1467	STACEY PASS	CLARKSTON	MI	
514	PWDBE	SDVBE	PATRICIA PRICE (PATRICIA CARMEN PRICE)	3999 ALPENHORN DR	PARADISE LEARNING CENTER, L.L.C.	COMSTOCK PARK	MI	

	I	J	K	L
503	(313)-310-1629		mauricejones7550@sbcglobal.net	Landscaping, snow removal
504	(269)-838-3838 (Fred is in Hastings)		fsaintamour@onecoach.com	Helps entrepreneurs to grow business and increase revenue. Consulting and coaching.
505	(734)-344-8275		iba_us07873@michigan.usa.com	Security consultant
506	(734)-673-0913		torourke9357@wowway.com	Jantorial
507	(313)-529-5056		donnque@comcast.net	Electrical and wiring contractors, fiber optics, surveillance services, computer repair/maintenace
508	(313)-263-4078		overnite247@yahoo.com	Janitorial and lawn care
509	(231)-796-3967 / (231)-250-0963 cell		katchrwicker@yahoo.com	Property preservation services; janitorial, landscaping, construction, maintenance
510	(313)-969-1038		ben@p3construction.net	Electrical contracting
511	(313)-310-1629		mauricejones7550@sbcglobal.net	
512	(231)-972-2117		pat065@centurytel.net	Business support services
513	(248)-922-9113 (Bid 4 Michigan registration)	6/5; 6/12; 6/25; 7/17; 8/3; 8/10; 9/11 left message	passcontracting@comcast.net	Construction, demolition, excavation, industrial equipment, beverages, water, milk
514	(616)-785-2772		patryprice@yahoo.com	

	A	B	C	D	E	F	G	H
515	PWDBE	SDVBE	PATRICK MCGINNIS / (McGINNIS VIDEO PRODUCTIONS)	3610 VICTOR DR	PATRICK McGINNIS	INDIAN RIVER	MI	
516	PWDBE	SDVBE	PATRIOT SOLUTIONS	7060 PLACID POINTE CT	JON TELLIER / CHAD BOERSMA	CALEDONIA	MI	
517	PWDBE	SDVBE	PATRIOT TECHNOLOGIES INC.	7001 CAMPBELL MILLS COURT	MARK VANBOCXLAER / MARCI VANBOCXLAER	BRIGHTON	MI	
518	PWDBE	SDVBE	PATRIOTONE STAFFING, LLC	200 E. BIG BEAVER ROAD	DR. K. ROSS LANDERS	TROY	MI	
519	PWDBE	SDVBE	PAUL B. FITZSIMONS ARCHITECT	403 E. STATE STREET	PAUL B. FITZSIMONS ARCHITECT	TRAVERSE CITY	MI	
520	PWDBE	SDVBE	PBS DOOR AND HARDWARE LLC	17 SPRINGFIELD DR.	RON LAMORE	BATTLE CREEK	MI	
521	PWDBE	SDVBE	PC SHAK & RENEWABLE ENERGY SYSTEMS LLC	11995 FOWLER	JACK BROWN / YVONNE BROWN	BRANT	MI	
522	PWDBE	SDVBE	PENEGOR FORESTRY SERVICES	6117 WOODLAND P.1 AVE.	JOHN S. PENEGOR	GLADSTONE	MI	
523	PWDBE	SDVBE	PENNY'S DAYCARE	1277 W. STANLEY RD.	STEPHANIE FIELDS	MT. MORRIS	MI	
524	PWDBE	SDVBE	PEOPLE'S CHOICE BUILDERS	2517 BROOKSIDE DRIVE	ERIC POOLE / SHAQUNDA POOLE	FLINT	MI	
525	PWDBE	SDVBE	PETROLEUM MATTERS LLC	3131 HUNTER	RODNEY C. JONES	BRIGHTON	MI	
526	PWDBE	SDVBE	PHILIP J NELDON	9261 RAVENNA RD., STE B7	LAURA SENEL	TWINSBURG	OH	
527	PWDBE	SDVBE	PILLAR KOA CONSULTING	3131 HUNTER	RODNEY JONES	BRIGHTON	MI	

	I	J	K	L
515	(231)-238-4030		pat@mcvideo.com	Video production, photography
516	(616)-916-3306		jtellier@patriotsol.com	Weigh-in-motion systems
517	(810)-599-6400 / (810)-599-6393		mark@patriotgroupus.com	Fabricated metal products; air conditioning; rubber and plastic hoses; hose fittings; pipe and tube manufacturing
518	(248)-457-4560		krlandersphd@yahoo.com	
519	(231)-941-1718		pbfitzsimons@aol.com	
520	(269)-317-0494		pbsdoor.hardware@yahoo.com	Commercial doors, hardware, partitions. Uniforms
521	(989)-928-7818		pcshak@gmail.com	Computer equipment and software wholesalers; plumbing and heating equipment and supplies (hydronics)
522	(906)-428-4735 / (906)235-0053 (cell)		forester@charter mi.net	Forestry services
523	(810)-423-8709		ticklesomething@hotmail.com	
524	(810)-813-5883 / (810)-938-5853		poole@alldial.net	Construction, weatherization, building repair and maintenance, painting, janitorial
525	(810)-599-1655		rodjones@kahikokoa.com	
526	(800)-813-4827		pneldon@uslrgp.com	Medical supplies, ribbons, labels
527	(810)-599-1655			

	A	B	C	D	E	F	G	H
528	PWDBE	SDVBE	PLAY N TRADE	7815 N. TELEGRAPH RD.	GLENN ANDREW REED / ANN CATHERINE REED	TAYLOR	MI	
529	PWDBE	SDVBE	POINT BREEZE COMMUNICATIONS	RR3 BOX 178	FRANK BUTCOFSKI / KIMBERLY BUTCOFSKI	HARVEY'S LAKE	PA	
530	PWDBE	SDVBE	POLITICAL PUBLICATIONS	P O BOX 17274	Sal Guzzetta	ALEXANDRIA	VA	
531	PWDBE	SDVBE	PORTAFIRE INC.	8101 S. SHAFFER PARKWAY, UNIT 2	DEREK LAYTON / WALLIE WELD / HOWARD OLIVER (SDVBE owner)	LITTLETON	CO	
532	PWDBE	SDVBE	PRECISION CONCEPTS INC / JOHN EDWARD STOICK	1342 PROSPECT AVE.	JOHN STOICK / MATT STOICK	CARO	MI	
533	PWDBE	SDVBE	PRECISION STANDARD INC	721 E SARATOGA AVE	EVERETT CASEY	FERNDALE	MI	
534	PWDBE	SDVBE	PRINCE OF PERCH LURES	P.O. BOX 113	BOB PODLESKI	PRESCOTT	MI	
535	PWDBE	SDVBE	PRINTER DEPOT LLC	4400 S SAGINAW ST STE 1330	RICHARD M. PATTON / SUE PATTON	FLINT	MI	
536	PWDBE	SDVBE	PRISTINE'S	1512 TRUMBULL	DARNELL FIELDS	DETROIT	MI	

	I	J	K	L
528	(734)-265-7101 / (734)-781-6028 (Ann's #)		greed_9903@yahoo.com	Toy, hobby goods, and supplies; miscellaneous durable goods; pre-packaged software; cell phone company; video games
529	(570)-639-3127		feworks@epix.net	Fiber optic cables; telephone equipment; telephone systems; telecommunications parts and equipment; recycled communications equipment
530	(703)-924-6612		salguzzetta@cox.net	Political consulting
531	(303)-904-2507		w.e.weld@portafire.net	Portable propane and natural gas campfires and fire pits
532	(989)-673-8555		precision@centurytel.net	Fabricated metal products, laminated plastics manufacturing, carbon and graphite product manufacturing
533	(248)-548-4700		precisionstandard@comcast.net	Aircraft manufacturing, aircraft parts
534	(989)-873-5675		perch@wmis.net	Artificial fishing lures
535	(866)-790-7391		rpatton@printerdepotllc.net	Stationery and office supplies; computer maintenance and repair; sells toner and cartridges
536	(313)-350-6276		darnell-fields@sbcglobal.net	Janitorial and cleaning

	A	B	C	D	E	F	G	H
537	PWDBE	SDVBE	PRO PATRIA, LLC	14473 CUTLER RD	JOHN BONFIGLIO / JOHN MURPHY	PORTLAND	MI	
538	PWDBE	SDVBE	PROCESS DEVELOPMENT CORPORATION	33027 SCHOOLCRAFT ROAD	AMY LAPINSKI	LIVONIA	MI	
539	PWDBE	SDVBE	PROKLEEN INC (SERVICEMASTER CLEAN)	210 STATE STREET	CARL HOWARD	MASON	MI	
540	PWDBE	SDVBE	PROLARIS	3755 N BURKHART RD	WESLEY GILSON / PETER BONDE	HOWELL	MI	
541	PWDBE	SDVBE	PROTEC INVESTMENTS LLC	28919 JEFFERSON	ELTON S. HOWARD	ST. CLAIR SHORES	MI	
542	PWDBE	SDVBE	PROTECTIVE COATINGS LLC	121 BELLEVIEW DR. A-6	PFUNANDRE REDVICT	IONIA	MI	
543	PWDBE	SDVBE	PROVERBS 31 INVESTMENTS, LLC	10095 WASHINGTON BLVD STE 528	LATONDRA R. COLLIER	LAUREL	MD	
544	PWDBE	SDVBE	PTSD POST TRAMATIC STRESS DISORDER	1048 KENSINGTON	FRANK MABRY VII	GROSSE POINTE PARK	MI	
545	PWDBE	SDVBE	QUALITREI, LLC	8054 BARCLAY DRIVE	ROBERT DAMESWORTH	NORTHVILLE	MI	
546	PWDBE	SDVBE	QUALITY ASSURANCE JANITORIAL SERVICE LLC	13311 HARTWELL STREET	ROBERT LYNCH / TINA LYNCH	DETROIT	MI	

	I	J	K	L
537	(517)-749-1935 (Murphy's cell: (517)-648-4097		murph2308@gmail.com	General contracting, construction
538	(734)-266-7538		alapinski@prodevcorp.com	
539	(517-676-1626	(517)-749-3741 (Cell)	jcoffman@asiserve.net	Cleaning
540	(517)-375-4109 (Blackberry--- preferred) / (517)-376-3708		wesley.gilson@prosoldier.com	Audio and video equipment manufacturing, wireless communication equipment manufacturing, Search, Detection, Navigation, Guidance, Aeronautical, and Nautical System and Instrument Manufacturing
541	(586)-339-7997		ehoward0648@live.com	Consultant: education and training, insurance, employee benefits
542	(616)-527-8195		good@4thegoodstuff.com	Roof, floor, and parking lot maintenance products
543	(877)-784-5889 / (240)-784-0430		latondra@proverbs31investments.com	Printing, shirt embroidery, awards
544	(313)-434-6525		mystyle7@twlakes.net	Housing programs
545	(248)-446-9648		sales@qualitrei.com	Green lighting products, batteries, gloves, flashlights, microscopes, recycling, scales, testing apparatus
546	(313)-836-7315		tlynch@wadetrim.com	Janitorial

	A	B	C	D	E	F	G	H
547	PWDBE	SDVBE	R & D TOOLS INC	7018 VERNON	RONALD DERDERIAN	DEARBORN HEIGHTS	MI	
548	PWDBE	SDVBE	R T LAIRD INC	BOX 701603	ATTN ROBERT LAIRD	PLYMOUTH	MI	
549	PWDBE	SDVBE	R.A. CONNELLY INC.	5538 61ST STREET EAST	ROBERT CONNELLY	BRADENTON	FL	
550	PWDBE	SDVBE	R.A.M., RENTALS, LLC	344 S. VINE	RYAN CADE C. VILLET	STANTON	MI	
551	PWDBE	SDVBE	R.T. CORPORATION	2931 SOLDIER SPRINGS ROAD	ROBERT RUCINSKI	LARAMIE	WY	
552	PWDBE	SDVBE	RAND IWC SERVICES	26453 NORTHLINE ROAD	JOSEPH S. DIXON	TAYLOR	MI	
553	PWDBE	SDVBE	RANGER FARMER JV	3031 W. GRAND BLVD STE. 618	MARK RANGER JONES / CHARLES FARMER	DETROIT	MI	
554	PWDBE	SDVBE	RAPID ELECTRIC SALES & SERVICE	2203 NORTH 19TH STREET	STEVEN LINDBERG / RONALD LINDBERG (owner)	ESCANABA	MI	
555	PWDBE	SDVBE	RAVEN CONSULTING LLC	24990 SAMOSET , STE 711	DAVID CLEMENT / SCOTT LOWERY	SOUTHFIELD	MI	

	I	J	K	L
547	(313)-310-5293		denipartee@aol.com	Snap-on tool dealer--automotive, air conditioning tools, etc.
548	(734)-459-0680		RLAIRD@RTLAIRDCASTERS.COM	
549	(866)-923-3456		bob@raconnellyinc.com	Construction
550	(616)-302-2731		rvillet@msn.com	Currently leasing property to the state.
551	(307)-742-5452		rrucinski@RT-corp.com	Laboratory chemicals
552	(734)-946-5090		jdixon@randenvironmental.com	Building equipment contractor, site preparation, remediation services
553	(313)-870-2820 (Farmer)		charles@csfarmer.com	Construction; masonry; water, sewer, oil, gas pipeline construction; medical, dental, and hospital equipment; security guards and security systems
554	(906)-786-4600		rlindberg@gorapidelectric.com; slindberg@gorapidelectric.com	Electrical
555	(734)-740-5597 / (248)-762-3427			Oil, gas, and forestry support services; chartered passenger/freight transportation; aircraft parts/equipment manufacturing; business consulting; temporary shelters

	A	B	C	D	E	F	G	H
556	PWDBE	SDVBE	REDALL INDUSTRIES INC.	400 E. WOOD ST.	JULIUS JACOBS / TOM SZABELSKI	YALE	MI	
557	PWDBE	SDVBE	REDHAWK IT SOLUTIONS, LLC	2689 MAPLE RIDGE DR	JAMES A. HAWKINS	WOODBRIDGE	VA	
558	PWDBE	SDVBE	REGER ENTERPRISES INC	422 E. SIMPSON RD.	JACK REGER	MANCELONA	MI	
559	PWDBE	SDVBE	RENEW ALL WOOD REPLACEMENT WINDOW CO.LLC	3231 SCHOOL HOUSE DRIVE	JON PENNOCK	WATERFORD	MI	
560	PWDBE	SDVBE	RENOVAR SERVICES LLC	30649 RAYBURN	RANDALL GREGORY / TATIANA TAMAYO	LIVONIA	MI	
561	PWDBE	SDVBE	RESOURCE WEB MARKETING LLC	2388 BROWNING DR	PRESIDENT / JAMES McKAY	LAKE ORION	MI	
562	PWDBE	SDVBE	RICHARD SANDOVAL	1800 MADEIRA DR NE	RICHARD SANDOVAL	ALBUQUERQUE	NM	
563	PWDBE	SDVBE	RILEY GROUP CONSULTING / RICHARD ADAMS	502 SOUTH MAIN	RICHARD ADAMS	CHEBOYGAN	MI	

	I	J	K	L
556	(810)-387-3224		jjacobs@redall.com	Metal stamping, fabricated metal products, utensils, metal doors and trim, brackets, posts
557	(703)-490-9192		james.hawkins@redhawkit.com	IT.
558	(231)-587-5641		jack.reger@yahoo.com	Construction, engineering, data processing, computer programming, management consulting, advertising, remediation, mushroom production
559	(810)-333-2345		j.pennock@sbcglobal.net	
560	(734)-743-1414 / (734)-331-7469		renovarservices@gmail.com	Computer and computer design; landscaping; irrigation systems; remediation services
561	(248)-393-0758		jimmckay@resourcemkting.com	
562	(505)-266-3926 (not in service) / (505)-977-0768	8/27/07 (See notes)	sandoval15@comcast.net	
563	(517)-388-4962		rileyadams@gmail.com	Communications and public relations, advertising, photography, recycled paper, plastic, and styrofoam products

	A	B	C	D	E	F	G	H
564	PWDBE	SDVBE	RINCON LLC.	PO BOX 882	DREW CRAVEN	TRAVERSE CITY	MI	
565	PWDBE	SDVBE	RIPMAN CONSTRUCTION COMPANY LLC	2026 S. MAPLE VALLEY RD.	HERBERT E RIPKE JR / JAN ALTMAN (owner)	SAINT HELEN	MI	
566	PWDBE	SDVBE	RIVER CITY OPTICAL INC	5716 WEST RIVER DRIVE NE	JULIA M RUMMELT	BELMONT	MI	
567	PWDBE	SDVBE	ROBBERT CONSTRUCTION, INC	9651 N. GREENVILLE RD.	WILLIAM E. HELMER	LAKEVIEW	MI	
568	PWDBE	SDVBE	ROBERT D. BARKE & ASSOCIATES	PO BOX 1659	ROBERT BARKE	HOUGHTON LAKE	MI	
569	PWDBE	SDVBE	ROBERT DAKIN (BOB DAKIN / NARTRON)		BOB DAKIN	REED CITY	MI	
570	PWDBE	SDVBE	ROBERT E MYERS	31697 LYNNE DR	ROBERT E. MYERS	ROCKWOOD	MI	
571	PWDBE	SDVBE	ROBERT KAKOS (MAGI CONSULTING)	17180 EVANS ST.	ROBERT KAKOS	SOUTHFIELD	MI	
572	PWDBE	SDVBE	ROBERT METTER	9718 EAST 25 ROAD	ROBERT METTER	RAPID RIVER	MI	
573	PWDBE	SDVBE	ROBERT OLIVER DAKIN	2313 S. OAK	BOB DAKIN	WHITE CLOUD	MI	
574	PWDBE	SDVBE	ROBERT PRICE (PRICE'S ESTATES HEALTHY LIVING TECHNOLOGY)	3883 BECKLEY RD.	ROBERT PRICE	BATTLE CREEK	MI	
575	PWDBE	SDVBE	ROCKMAN & SONS PUBLISHING LLC	240 N FENWAY	CRAIG ROCKMAN / JOHN EVANS	FENTON	MI	
576	PWDBE	SDVBE	ROGER COOK (ROGER LYNN COOK)	218 N. PINE RIVER ST.	ROGER L. COOK	ITHACA	MI	

	I	J	K	L
564	(231)-946-7741		ajc@cravenco.com	Property management company. Also has a construction company.
565	(989)-389-7226		hripke@charter.net	Construction
566	(616)-785-3937		rummelt@rivercityoptical.com	
567	(989)-287-2805 (cell) / (989)-283-1023 (home)		william.helmer@l-3com.com	Construction
568	(989)-266-9072 / (313)-770-7300 (cell)		rbarke@hotmail.com	Private investigator, security. Legally blind (unrelated to the SDVBE)
569	(231)-832-5513 ext.214		bd_dakin@yahoo.com	Interested in janitorial work.
570	(866)-670-3726		support@patientcable.com	Medical, dental, hospital equipment; electrical equipment and electronic repairs
571	(248)-410-1204		robertkakos@yahoo.com	IT consulting
572	(906)-474-9399		robertmetter@yahoo.com	Just getting started; contracting and subcontracting--probably construction.
573	(231)-689-5672		bd_dakin@yahoo.com	
574	(269)-788-2456		diamondprice2@comcast.net	Air and water purification systems; green and energy-saving products
575	(810)-750-6011 / (810)-577-6369		craig@rockmanpublishing.com	Printing, publishing, graphic design, direct mail advertising; marketing
576	(989)-875-3051		rlcook@voyager.net	

	A	B	C	D	E	F	G	H
577	PWDBE	SDVBE	RONALD LANDON (PUNCHLESS SPECIALISTS, INC)	88 BATAVIA	RONALD LANDON	RIVER ROUGE	MI	
578	PWDBE	SDVBE	RONALS LEMUEL NORDQUIST (COMMERCIAL GASKETS OF WEST MICHIGAN)	470 MARKET AVE. BOX 36	RONALD NORDQUIST	GRAND RAPIDS	MI	
579	PWDBE	SDVBE	RUBEN ZAMORA		RUBEN ZAMORA	ADRIAN	MI	
580	PWDBE	SDVBE	RUBICON SOLUTIONS LLC	1551 WINDER SUITE 308	JEROD CRAWFORD	DETROIT	MI	
581	PWDBE	SDVBE	RYAN STRICKSTEIN	24595 GROESBECK HWY	RYAN STRICKSTEIN	WARREN	MI	
582	PWDBE	SDVBE	S.B.'s SPECIALTIES	206 PROSPECT STREET	SCOTT BARKALOW	DECATUR	MI	
583	PWDBE	SDVBE	SABER LEADERSHIP LLC	7610 SETTERS POINTE DR	COREY CLOTHIER / SHON BRODIE	BRIGHTON	MI	
584	PWDBE	SDVBE	SAINT JOSEPH INDUSTRIES, INC.	305 HAMBLIN AVE. W SUITE A	JOSEPH M. MYERS SR.	BATTLE CREEK	MI	
585	PWDBE	SDVBE	SALUTATION INC	415 JEROME STREET	JOHN MILLER / SHARON MILLER	MIDLAND	MI	
586	PWDBE	SDVBE	SATURN III COMMUNICATION INC		JEFF SINCLAIR	DETROIT	MI	
587	PWDBE	SDVBE	SAVALLES TRUCKING INC.	24485 30 MILE RD.	JAMES S SAVALLE	RAY	MI	
588	PWDBE	SDVBE	SBS SERVICES, LLC	407 E FORT ST STE 108	CYNTHIA PHILLIPS / OLIVER SEWELL	DETROIT	MI	

	I	J	K	L
577	(313)-742-9971		ronaldlandon@hotmail.com	
578	(906)-484-2334		usa.commercialgaskets@yahoo.com	Gasket supplier
579			zamora_69_8@hotmail.com	Catering
580	(313)-646-1948 / (866)-587-6046		protagonist79@gmail.com	Marketing consulting services, scientific and technical consulting services
581	(586)-775-8200			
582	(269)-436-8097 (Bid 4 Michigan registration)	4/17; 4/29 left message	scott_barkalow@comcast.net	Pre-cut wood kits, birdhouses, shelves, etc.
583	(810)-599-6299		corey@saberleadership.com	Management and business consulting
584	(269)-963-4832 / (877)-922-0522		sjijmj2@sbcglobal.net	
585	(989)-631-4806		sharon@ith1.com	Human resources consulting; IT staffing; personnel services and consulting; business consulting; background investigations and drug testing
586	(313)-837-5758		n/a	Construction and licensed builder
587	(586)-749-5483		savalles@bignet.net	Trucking and excavating
588	(888)-836-0195		cynthia@sbsservicesllc.com	Electrical contracting and wiring installation; search, detection, navigation equipment; photographic equipment and supplies; scientific and technical consulting

	A	B	C	D	E	F	G	H
589	PWDBE	SDVBE	SCHOOLCRAFT EXCAVATING	633 BRIGHAM STREET	DAN RICHARDSON / JOHN POLDERMAN (owner)	PLAINWELL	MI	
590	PWDBE	SDVBE	SCHOOLCRAFT GENERAL CONTRACTORS, INC	26140 W. SEVEN MILE ROAD	WILLIAM DITZHAZY	REDFORD	MI	
591	PWDBE	SDVBE	SCOTT CHARLES FORGAR / THE FORGAR GROUP, LLC	1037 THORNWYK DR N.W	SCOTT FORGAR	WALKER	MI	
592	PWDBE	SDVBE	SEA-CONNECTIONS LLC	20700 CIVIC CENTER DRIVE STE 170	KENNETH JOHNSON / ALFRED ZIMERMANN	SOUTHFIELD	MI	
593	PWDBE	SDVBE	SECURE COMM TECHNOLOGIES INC.	18530 MACK AVE STE 324	JOHN CARTER / TEE WILLIAMS	GROSSE POINTE	MI	
594	PWDBE	SDVBE	SECURITY RESOURCES, INC	8903 ARABIA ROAD	REX W. DODSON / CHERYL GORDON (Business Mgr) in MAINE	PARKTON	NC	
595	PWDBE	SDVBE	SER COMMUNICATIONS	10630 RUSHTON RD.	JOHN DARRAH	SOUTH LYON	MI	

	I	J	K	L
589	(269)-929-6752		drichardson0130@sbcglobal.net	Excavating, landscaping, demolition, construction, septic.
590	(313)-538-5100		schoolcraftgc@att.net	General contracting, construction
591	(616)-291-0521		theforgargroup@sbcglobal.net	CPR Training, building maintenance, hydraulics and wholesale supplier: bits, blades, lighting fixtures, woodworking machines, steel bars, rolled steel
592	(248)-663-4119		azimermann@sea-connections.com	Construction, remodeling, site preparation, remediation, masonry, computer programming
593	(313)-281-8400		jc@sctinstallations.com	Electrical contracting; power and communication lines; security systems; communications equipment repair and maintenance
594	(910)-904-2450 / (800)-567-0774 / (207)-521-0498--Cheryl		cgordon@security-resources-inc.com	Surveillance, security, self-defense equipment
595	(248)-437-7498 (Bid 4 Michigan registration)	3/4 left message	jdarrah@ser-us.com	Fiber optics, poles, security systems, paging systems, teleconference systems, telephone systems and services, alarm services, voice mail systems

	A	B	C	D	E	F	G	H
596	PWDBE	SDVBE	SHADOW TRANSPORT	N12975 K-1 ROAD	DWAYNE LENCA	CARNEY	MI	
597	PWDBE	SDVBE	SHORELINE ASSEMBLY INTERNATIONAL INC	2332 WATER ST RR#3	LARRY THOMPSON	MANISTEE	MI	
598	PWDBE	SDVBE	SILENT SHADOW INC	21332 PARKLANE ST.	MURAT MUFTARI	FARMINGTON HILLS	MI	
599	PWDBE	SDVBE	SILVER STAR CONTRACTING LLC	1801 HOWARD STREET	ROBERT NICHOL / MATT GUYOT	DETROIT	MI	
600	PWDBE	SDVBE	SILVERWOOD APPRAISAL	22500 ORCHARD LAKE ROAD	JOHN KERR	FARMINGTON	MI	
601	PWDBE	SDVBE	SIMPLY STRICTLY BUSINESS	140 RUDDIMAN DR	DEBRA ERICKSON	N MUSKEGON	MI	
602	PWDBE	SDVBE	SKABARDIS CUSTOM BUILDERS, INC.		MARK SKABARDI	SAGINAW	MI	
603	PWDBE	SDVBE	SMART MANUFACTURING GROUP INC.	432 E ELIZA ST	DALE VAN DYK	SCHOOLCRAFT	MI	
604	PWDBE	SDVBE	SMART TONER SOLUTIONS	20250 BRENTWOOD	ERIK PERLSTEIN	LIVONIA	MI	
605	PWDBE	SDVBE	SMULLEN FLEET SERVICES (SMULLEN'S FLEET SERVICE / SMULLEN FIRE APPARATUS SALES AND SERVICE)	3680 WEST GRAND RIVER / P.O. BOX 530	JIM SMULLEN	HOWELL	MI	

	I	J	K	L
596	(253)-310-4674 / (253)-549-6270 (cell)		shadowtransport1@yahoo.com	Freight Brokerage
597	(231)-590-9967		shorelineinternational@hotmail.com	Manufacturer of fiberglass parts and lots of other stuff
598	(910)-988-7947		murat@silentshadowinc.com	Security guards and security services; logistics consulting; investigation services; translation services
599	(313)-230-0820		mguyot@silverstarcontracting.net	Construction, drywall, masonry, janitorial, landscaping, remediation, flooring, roofing
600	(248)-471-0510		silverwoodapp@sbcglobal.net	Appraisals
601	(231)-726-3600		wemite3@peoplepc.com	
602	(989)-777-1501		skab1972@msn.com	General contracting and lead abatement.
603	(269)-343-2701 (Dale's #) / (269)-808-5047 (cell)		dale@smartmg.biz	Tool & die, metal stamping, electroplating
604	(248)-470-7976		erik@smarttonersolutions.com	Printer accessories and supplies; fax machines; office machines; microfiche and microfilm supplies; postage meter supplies; printers
605	(517)-545-0552		jim@smullensinc.com	Services police, fire, ambulance, and other emergency vehicles. Sells new fire trucks and fire equipment. And have a towing company.

	A	B	C	D	E	F	G	H
606	PWDBE	SDVBE	SMULLEN INTERNATIONAL TOWING INC.	PO BOX 530	JIM SMULLEN	HOWELL	MI	
607	PWDBE	SDVBE	SOLAR SALES INC.	737 WEST GARDENIA (11 1/2 MILE ROAD)	BOB TARADONIA	MADISON HEIGHTS	MI	
608	PWDBE	SDVBE	SOLDIERS TECHNOLOGIES, LLC	1900 23RD STREET, SE, SUITE 81A	BERNARD SMITH	WASHINGTON	DC	
609	PWDBE	SDVBE	SOLUTIONS FOR HEALTHCARE,INC.	35528 BLUR STAR HWY FIRE DRIVE 4	JB DOUGHERTY	COVERT	MI	
610	PWDBE	SDVBE	SOUNDS OF LIGHT	1099 E. US 223	MARY SCHAAP	ADRIAN	MI	
611	PWDBE	SDVBE	SPAUL-DING ASSOCIATES LLC	121 N. MAIN ST. STE. 100	LARRY SPAULDING	BELLEVUE	MI	
612	PWDBE	SDVBE	SPECIALIZED SERVICES INC	23077 GREENFIELD RD STE 470	DAVID JOSEPH / SHERRILYN BRANCH / AARON SMITH	SOUTHFIELD	MI	
613	PWDBE	SDVBE	SPENCER BAKER (SPENCER DAVID BAKER JR (ONE STOP TECH SHOP))	4756 FISHBURG RD	SPENCER BAKER	DAYTON	OH	
614	PWDBE	SDVBE	ST JOHNS COMPUTER CENTER (LANCE OUELLETTE)	306 North Clinton Avenue	St. Johns Computer Center	ST. JOHNS	MI	
615	PWDBE	SDVBE	ST MICHAELS ELECTRICAL ENGINEERING SERVICES & DISTRIBUTION	7500 INTERVALE AVE	CHARLES LANGWORTHY	DETROIT	MI	
616	PWDBE	SDVBE	STANDARD MEDICAL EQUIPMENT SYSTEMS	TECH ONE BUILDING, 440 BURROUGHS	ANTHONY B. SMITH	DETROIT	MI	

	I	J	K	L
606	(517)-545-1540		jim@smullensinc.com	Specialized local freight trucking; motor vehicle towing
607	(248)-546-4777		btaradoina@ameritech.net	Window tinting and window film
608	(202)-295-7758		bsmith@soldierstechnologies.com	Medical supplies
609	(269)-764-1478		doughertyjb@aol.com	
610	(517)-902-5349		maryschaap@comcast.net	Interested in leasing property to the State
611	(269)-763-9494		lspaulding@voyagerhosting.net	Auctioneer and real estate broker
612	(248)-978-5477 (Aaron--best #) / (248)-557-1030		asmith@ssi-inc.com; djoseph@ssi-inc.com	Petroleum bulk stations and terminals, Process, Physical Distribution, and Logistics Consulting Services; light systems; telephone service
613	(937)-558-5517 / (937)-554-3200 (cell)		spencer@ostscomputers.com	IT, surveillance, document management, document destruction
614	(989)-224-2714		sirlanceouellette@yahoo.com	IT company
615	(313)-418-3789		chucklangworthy@engineering.com	Computerized energy controls; imaging systems; electronic logging devices; cables and accessories; wires; transformers; engineering and testing
616	(313)-821-2178 / (888)-886-1167		info@standardmedicalsystems.com	

	A	B	C	D	E	F	G	H
617	PWDBE	SDVBE	STANFIELD SYSTEMS, INCORPORATED	718 SUTTER STREET STE 108	Dave Doherty / Carlos	FOLSOM	CA	
618	PWDBE	SDVBE	STAR SECURITY & INVESTIGATIONS	P.O. BOX 32010	TERRANCE COOK	DETROIT	MI	
619	PWDBE	SDVBE	STAY SAFE STORE	3941 PARK DRIVE	KEN SHOEMAKE	EL DORADO HILLS	CA	
620	PWDBE	SDVBE	STAYTE, LLC	194 MOUNTFORT ROAD	LYNETTE OR MARK STAYTE, MEMBERS LLC	NORTH YARMOUTH	ME	
621	PWDBE	SDVBE	STEADFAST INTERNATIONAL L.L.C.	7629 WOODCREST ST	DR. GAYTURNERA CROOM	PORTAGE	MI	
622	PWDBE	SDVBE	STERLING PERFORMANCE GROUP	5750 NEW KING, SUITE 330	TONI POLLOCK	TROY	MI	
623	PWDBE	SDVBE	STEVEN DAVIS (STEVEN WAYNE DAVIS)	2224 GLENCOE HILLS DR APT #9	STEVEN DAVIS	ANN ARBOR	MI	
624	PWDBE	SDVBE	STRATEGIC OPERATIONS GROUP LLC	56681 SUMMIT DR	CHRISTOPHER TOD ALLEN	SHELBY TOWNSHIP	MI	
625	PWDBE	SDVBE	STRATEGIC PARTNERSHIPS		ED STITH	AUSTIN	TX	
626	PWDBE	SDVBE	STRATUM RESOURCES LLC	5072 LISCH DRIVE	DAVID C. GROB	WHITMORE LAKE	MI	
627	PWDBE	SDVBE	STRIKE GROUP LLC	18800 FAIRWAY DRIVE, SUITE 10	LANE COLEMAN	DETROIT	MI	

	I	J	K	L
617	(916)-608-8006		ccosta@stanfieldsystems.com	IT solutions, technical staffing, project management, business networking
618	(313)-623-6422		terrycook617@yahoo.com	Guard and security services
619	(888)-782-7233		staysafestore@comcast.net	Document management and destruction, medical supplies, trucking, law enforcement and security. Also promotional items
620	(207)-846-5910		lstayte@gmail.com	Section 8 housing
621	(269)-873-1311		veturnera2001@yahoo.com	Veterinary services; professional and management development training; tutoring, educational support
622	(888)-822-5984		tonipollock@jawood.com; ChrisMcClear@jawood.com	IT
623	(734)-306-5631		lioncourt1794@aol.com	
624	(586)-554-0127		strategicoperations007@gmail.com	Construction, manufacturing, consulting, janitorial, landscaping, materials recovery, engineering, repairs and maintenance
625	(510)-531-3918		estith@spartnerships.com	
626	(810)-231-5505		dgrob@charter.net	Wants to set up joint ventures and be both a seller's agent and a manufacturer's agent.
627	(313)-586-0003		lanec@strikegroup.org	Electrical work, masonry.

	A	B	C	D	E	F	G	H
628	PWDBE	SDVBE	STRUCTURAL ENGINEERING SOLUTIONS, LLC / SES DIRECT	1011 BRUCE STREET	STEVEN KYZIMA	ANN ARBOR	MI	
629	PWDBE	SDVBE	STRUCTURED CABLING SYSTEMS	8679 26 MILE ROAD	STEVE SANDUSKY	WASHINGTON	MI	
630	PWDBE	SDVBE	STRYKER CONTRACTING, LLC	7952 ROBERT	JOHN T. LEE	TAYLOR	MI	
631	PWDBE	SDVBE	SUCCESS ENTERPRISE LTD.	2722 E. BROADWAY	MICHAEL FEHLER / JOSEPH FEHLER	MUSKEGON	MI	
632	PWDBE	SDVBE	SUMIT REALTY & INVESTMENT GROUP	19218 LIVERNOIS AVE	SAMUEL C RUCKER	DETROIT	MI	
633	PWDBE	SDVBE	SUNRISE JEWELRY	#2 HAZEL	BRIAN MUNCE	PONTIAC	MI	
634	PWDBE	SDVBE	SUPPLY TEAM LLC	24381 ORCHARD LAKE ROAD	ROGER AVIE / RAY MALOVER	FARMINGTON HILLS	MI	
635	PWDBE	SDVBE	SYGNETICS, INC.	2514 SOUTH ROCHESTER ROAD	TODD TARKOWSKI	ROCHESTER HILLS	MI	
636	PWDBE	SDVBE	SYSTEMS INTEGRATED TECHNOLOGY MANAGEMENT SUPPORT	26429 INKSTER	KEN SIMPSON	FLAT ROCK	MI	
637	PWDBE	SDVBE	SYSTEMS SALES & ENGINEERING INC	31302 STEPHENSON HIGHWAY	SHERYL CHINN / JIM ROBERTSON	MADISON HEIGHTS	MI	
638	PWDBE	SDVBE	T & C SERVICES LLC	10323 ANN ARBOR ROAD WEST	JIM COSHATT	PLYMOUTH	MI	
639	PWDBE	SDVBE	T & R CONTRACTING INC.	P.O. BOX 80392	RAY ROMBA	ROCHESTER	MI	
640	PWDBE	SDVBE	TALLCOAT CORPORATION	23848 27 1/2 MILE ROAD	STEVE CORNELIUS	SPRINGPORT	MI	

	I	J	K	L
628	(734)-891-9941		steve@sesdirect.net	Framing and building materials solutions
629	(586)-677-1606		Steve@4scs.net	Electrical contracting, wiring installation, computer design.
630	(313)-926-0679		jlee@strykercontracting.com	Construction.
631	(231)-777-3538		success2722@aol.com	Construction, remodeling, remediation, environmental consulting
632	(313)-861-9000		sumitrealty@sumitrealty.com	
633	(248)-636-0997		droflov@hotmail.com	Manufacturing
634	(248)-476-5400		rogeravie@vispec.com	Computer maintenance and repair, security system services, business services
635	(248)-884-1900		todd.tarkowski@sygnetics.com	IT, health care, program management, staff augmentation and much more
636	(734)-782-2138		simpsonk58@sbcglobal.net	
637	(248)-583-9337 Ext.205 / (248)-583-9337		schinn@ultsystems.com	Valve manufacturing; hose fittings; fluid power pumps and motors
638	(734)-459-8268		dirt68man@yahoo.com	Excavator and contractor
639	(248)-379-9626		qualityfert@comcast.net	Landscaping, lawn and garden
640	(517)-857-4383		stevenc@tallcoat.com	Security equipment, ballistic armor, survival gear

	A	B	C	D	E	F	G	H
641	PWDBE	SDVBE	TANAW AD SPEC (TANAW ADVERTISING SPECIALTIES)	7326 ALLEN RD	JOHN WANAT	GROSSE ILE	MI	
642	PWDBE	SDVBE	TAYLOR MADE ENTERPRISES LLC	7269 TOWNSEND DRIVE	ANTHONY BOWERS	ROMULUS	MI	
643	PWDBE	SDVBE	TC PROCESS SERVING LLC	P.O. BOX 456	COLIN CARNEGIE (517)-204-4244	HOLT	MI	
644	PWDBE	SDVBE	TECHNICAL TRAINING SOLUTIONS LLC	29679 HICKEY ROAD	JOE SCRAMLIN / VICKEY SCRAMLIN	CHESTERFIELD	MI	
645	PWDBE	SDVBE	TECHNOLOGY VENTURES INC	25200 MALVINA	CONSTANCE E. BLAIR / YVONNE GARDNER	WARREN	MI	
646	PWDBE	SDVBE	TEEPLES & ANDERSON LLC	1530 APPLERIDGE TRAIL	JERRY TEEPLES	GRAND BLANC	MI	
647	PWDBE	SDVBE	TERALINKS	1756 PLYMOUTH RD. #381	AYYUB ANDERSON / LYDIA BANKHEAD	ANN ARBOR	MI	
648	PWDBE	SDVBE	TERA-STORAGE SOLUTIONS	2110 SLAUGHTER LN. STE 110	MICHAELINE ANDERSON	AUSTIN	TX	
649	PWDBE	SDVBE	TERRI BARLETTA (TERRI LYNN BARLETTA)	54893 WALNUT DR.	TERRI BARLETTA	NEW HUDSON	MI	

	I	J	K	L
641	(734)-676-6700		n/a	Does engraving, trophies, and plaques.
642	(313)-999-0538		abowers25@aol.com	Janitorial
643	(517)-699-5500	(517)-204-4244	cdcarn@acd.net	Has done process serving in Detroit area
644	(586)-749-9512		jscramlin01@comcast.net	Engineering, scientifical, and technical consulting services, training services
645	(586)-573-6000		ygardner@tvihq.com	Trucking, warehousing, packing and crating, landscape architect, management consulting, document preparation, food service, waste management
646	(810)-397-3115		teeples.anderson@hotmail.com	Construction
647	(734)-971-2526		teralinks@hotmail.com	Construction, electrical, heating, plumbing, air conditioning, telephone communications, computer and office machine repair and maintenace.
648	(512)-280-9245 / (512)-773-8372 (cell)		info@terastorage.com	Data storage systems
649	(248)-437-7293		groutperformance@aol.com	

	A	B	C	D	E	F	G	H
650	PWDBE	SDVBE	TERRY JACAMEL		TERRY JACAMEL	GRAND RAPIDS	MI	
651	PWDBE	SDVBE	TEVET LLC	12850 HIGHWAY 9 SUITE 600	TRACY SOLOMON	ALPHARETTA	GA	
652	PWDBE	SDVBE	TFD SOLUTIONS LLC	1500 MILL RACE	LAURA CATTERMOLE / DAVID CATTERMOLE	ROCHESTER HILLS	MI	
653	PWDBE	SDVBE	THE DPK COMPANY	30294 SOUTH HAMPTON LANE	LORRAINE MILTON	FARMINGTON HILLS	MI	
654	PWDBE	SDVBE	THE DUNVEGAN COMPANY INC.	43592 RIVERGATE DRIVE	HUGH S. McLEOD III	CLINTON TOWNSHIP	MI	
655	PWDBE	SDVBE	THE EXECUTIVE DESKTOP FURNITURE COMPANY	2212 RIDGEFIELD RD	SCOTT B. RANDOLPH	PORTAGE	MI	
656	PWDBE	SDVBE	THE OMNI INSTITUTE/SWAT ACADEMY (INTERNATIONAL STRATEGIC INTELLIGENCE SERVICE)	29081 DEQUINDRE RD SUITE B	HARRY THOMAS YATES / WILLIAM McDONALD (owner)	MADISON HEIGHTS	MI	
657	PWDBE	SDVBE	THE RESOURCE TEAM LLC	23741 THORNTON ST	RICHARD SHAFFER / ANA SHAFFER	CLINTON TOWNSHIP	MI	
658	PWDBE	SDVBE	THE TAX SHOP	19218 LIVERNOIS AVE	SAMUEL C RUCKER	DETROIT	MI	
659	PWDBE	SDVBE	THE UPS STORE	1481 EAST MAIN STREET	GERALD ALCORN	OWOSSO	MI	
660	PWDBE	SDVBE	THE VENTURA GROUP, INC.	8550 LEE HIGHWAY SUITE 450	MICHAEL J. SIERRA	FAIRFAX	VA	

	I	J	K	L
650	(616)-889-8828		mooi164@yahoo.com	Wants to form a furniture "dealership" with a major furniture manufacturer in Grand Rapids area
651	(678)-905-1300 ext. 101	(Shipping location is Greenville, Tennessee)	tracy.solomon@tevetllc.com	New, refurbished test equipment, custom cable assemblies, asset management solutions
652	(248)-346-4715		tfdsolutions@mcleodusa.net	Management consulting, computer programming and design, engineering services, data processing, computer maintenance and repair.
653	(248)-592-1994		lomilt@aol.com	Emergency Preparedness kits
654	(586)-295-7165		sandy_mcleod@comcast.net	Engineering, marketing, consulting
655	(269)-492-0038		sbrusmc@gmail.com	Wood office furniture manufacturing
656	(248)-416-7928		tmac64631@yahoo.com	Law enforcement and security training
657	(586)-201-4775 / (586)-322-9269		rshaffer@trt-llc.com	Construction; framing; masonry; roofing; electrical contracting; floor covering; site preparation; security systems
658	(313)-861-9000		samrucker@taxshopsg.com	
659	(586)-634-3886		alcorngd@yahoo.com	UPS store, printing
660	(703)-208-3303		msierra@theventuragroup.com	

	A	B	C	D	E	F	G	H
661	PWDBE	SDVBE	THE WOODALL GROUP INC.	14359 ARMAGOSA ROAD STE# T	JERMAINE WOODALL	VICTORVILLE	CA	
662	PWDBE	SDVBE	THERMAL IMAGING CONSULTANTS, INC	27927 PONCHARTRAIN	JOHN RAZUMICH / CYNTHIA RAZUMICH	HARRISON TOWNSHIP	MI	
663	PWDBE	SDVBE	THISSE & ASSOCIATES , INC.	P.O. BOX 90352	PRESESDENT/ CEO / ALAN D. THISSE	BURTON	MI	
664	PWDBE	SDVBE	THOMAS JOE AKALIS	8264 MILITARY RD SE	TOM AKALIS	FIFE LAKE	MI	
665	PWDBE	SDVBE	THOMPSON SECURITY CONSULTANTS	1431 WASHINGTON BLVD	CONSULTANT AND SECURITY COMPANY / CHARLES THOMPSON	DETROIT	MI	
666	PWDBE	SDVBE	THOWARD LLC	602 SPENCER STREET	TERREL HOWARD	MANNING	SC	
667	PWDBE	SDVBE	THUNDERMOP MAINTENANCE COMPANY	3949 COUNTRY WAY	GENE EDWARDS	HARTLAND	MI	
668	PWDBE	SDVBE	TIER ONE LOGISTICS SOLUTIONS	3924 YORKSHIRE	ARETHA BATTLE	DETROIT	MI	
669	PWDBE	SDVBE	TILE DEPOT INC.	51644 FILOMENA DR. SUITE 200	DAVID HOFFORD	SHELBY TWP.	MI	
670	PWDBE	SDVBE	TIMBER INLAND INC.	7 WEST SQUARE LAKE RD.	HUGH INGRAM	BLOOMFIELD HILLS	MI	
671	PWDBE	SDVBE	TIMOTHY KEVIN PAYMENT (NORTH COAST COUNSELING SERVICES)	7403 SOUTH OCEANA DRIVE	TIMOTHY KEVIN PAYMENT	ROTHBURY	MI	
672	PWDBE	SDVBE	TIMOTHY ROACH / ENERGY SOURCE	1021 BEARD STREET	TIMOTHY ROACH	FLINT	MI	

	I	J	K	L
661	(760)-243-7878		jermainewoodall@hotmail.com	Postal scales, fleet management, freight management, fingerprinting services
662	(586)-783-8885		epcinc@wowway.com	Energy audits
663	(810)-701-3447	810-877-3928 (Cell)	thisse_associates@juno.com	Technical writing/editing; technical training; vocational training; technical consultant services; engineering services; technical support
664	(231)-357-3501		tjakalis@gmail.com	Counseling, esp. with sex offenders
665	(313)-879-4425		thompson9801@sbcglobal.net	
666	(866)-321-3803		info@thowardlcc.com	IT Security; system integrators
667	(810)-632-6995		tmop@earthlink.net	Janitorial services
668	(313)-268-3672		aretha.battle@gmail.com	Printing, circuit assembly, logistics consulting, data processing, warehousing and storage
669	(586)-854-3564		dhofford@tilesolutionsinc.com	
670	(248)-613-6011		hugh.ingram@timber-group.com	Lumber, railroad ties, bridge timbers, plywood, siding, veneers, milk, dried vegetables
671	(231)-690-1939		northcoastcounselingservices@yahoo.com	Has a counseling contract with DHS
672	(810)-233-0589		roxanneroach@usol.com	

	A	B	C	D	E	F	G	H
673	PWDBE	SDVBE	TOM VAN DORSTEN (TOM A VAN DORSTEN / THE CARTRIDGE DOCTOR)	212 EATON ST.	TOM VAN DORSTEN	BATTLE CREEK	MI	
674	PWDBE	SDVBE	TOM WARNING & ASSOCIATES	4166 MOYER RD	TOM WARNING	WILLIAMSTON	MI	
675	PWDBE	SDVBE	TOMCO REMODELING LLC	32401 WEST 8 MILE	TOM HIGGINS	LIVONIA / GROSSE POINTE FARMS	MI	
676	PWDBE	SDVBE	TOTAL MECHANICAL CONSTRUCTION	31505 GRAND RIVER ENTRY-4 SUITE-13	BRIAN SAWULSKI	FARMINGTON	MI	
677	PWDBE	SDVBE	TOTALLY ORGANIC	140 RUDDIMAN DR	DEBRA ERICKSON	N MUSKEGON	MI	
678	PWDBE	SDVBE	TOWER TOOL & MFG. CO	15747 LEONE DRIVE	RICHARD BATTANI	MACOMB	MI	
679	PWDBE	SDVBE	TRAVELCAZ.COM / CASIMIR (CAZ) WERDA	24129 WILLOWBROOK	CAZ WERDA	NOVI	MI	
680	PWDBE	SDVBE	TRIAD ENGINEERING GROUP		SANDY SANDERS	MADISON HEIGHTS	MI	
681	PWDBE	SDVBE	TRIAD TECHNOLOGIES INTERNATIONAL	1016 NE FOREST ROCK LANE, SUITE 135	ROGER GERHARDT / JON GERHARDT	POULSBO	WA	

	I	J	K	L
673	(866)-374-6896		tcd50x@comcast.net	
674	(517)-881-1225		twarning@yahoo.com	Lithographic and flexographic printing; quick printing.
675	(248)-476-9910 / (248)-219--0198		info@vetmatch.com; tomco30@myway.com	
676	(248)-473-0473		ttlmec@aol.com	electric and gas distribution, construction, sewage treatment, general contracting, heavy and civil engineering, road and bridge construction
677	(231)-726-3600		wemite3@peoplepc.com	
678	(586)-786-7402		rbattani@towertool.com	Machine shop--prototypes, experimental parts, machine details, fixtures, gauges, tools
679	(248)-875-5595		cwerda36@yahoo.com	Travel services
680	(248)-581-0560		sandy.sanders@triadservicesgroup.com	Engineering, armor, top secret clearance for highly-classified projects.
681	(360)-626-4405		roger@triadtechint.com; jon@triadtechint.com	Flooring products--manufacturing and installation, carpet and carpet installation; cameras; TV equipment; wire and cable; metal boxes; video cameras

	A	B	C	D	E	F	G	H
682	PWDBE	SDVBE	TRI-CITY TOOL & DIE COMPANY INC	3515 N. EUCLID AVE.	JOHN D. RADDATZ	BAY CITY	MI	
683	PWDBE	SDVBE	TRI-COUNTY WIRELESS INC	256 N. FENWAY DRIVE	RICHARD ROCKMAN / CRAIG ROCKMAN	FENTON	MI	
684	PWDBE	SDVBE	TRILLACORPA COMMERCIAL LAND GROUP, LC	42690 WOODWARD AVE, STE 350	FRANK CAMPANARO	BLOOMFIELD HILLS	MI	
685	PWDBE	SDVBE	TRILLACORPE/BK, LLC	30100 TELEGRAPH ROAD, SUITE 366	LAURENCE GOSS	BINGHAM FARMS	MI	
686	PWDBE	SDVBE	TRILLAMATION LLC	30100 TELEGRAPH RD STE 366	CHARLES SILLS	BINGHAM FARMS	MI	
687	PWDBE	SDVBE	TRILLAMED LLC	30100 TELEGRAPH ROAD STE. 366	TOM NORTON / FRANK CAMPANARO	BINGHAM FARMS	MI	
688	PWDBE	SDVBE	TRUE NORTH LOGISTICS	3744 RIVERVIEW TERRACE N	BRADLEY M LOTT (Goes by MARK LOTT)	ST. CLAIR	MI	

	I	J	K	L
682	(989)-684-8051		tricitytool@tricitytoolanddie.com	Metal stamping, tool and die, industrial mold manufacturing, vehicle metal stamping
683	(810)-750-6011		craig@rockmanpublishing.com	Wired and wireless telecommunications, data processing, internet hosting, communication equipment repair and maintenance
684	(248)-451-0774		frank@realcapgroup.com	
685	(248)-647-8811		lgoss@burton-katzman.com	Construction
686	(248)-433-0585		fcampanaro@trillacorpeconstruction.com	Fabricated metal products, machine tool manufacturing, pipe fittings, metalworking, welding apparatus
687	(248)-433-0585		fcampanaro@trillacorpeconstruction.com	Medical and surgical instruments and supplies, phramaceuticals, cosmetics and toiletries, medical kits
688	(810)-326-4252		admin@truenorthco.com	Consulting. Has MEDC contract for development of business plan for defense coordinating center.

	A	B	C	D	E	F	G	H
689	PWDBE	SDVBE	TSO ARMOR & TRAINING	1403 GREENBRIER PARKWAY, SUITE 430	DAVID TEZZA	CHESAPEAKE	VA	
690	PWDBE	SDVBE	TTL ASSOCIATES INC	44265 PLYMOUTH OAKS BLVD.	JEFFREY S ELLIOTT PE / MELISSA STASKO	PLYMOUTH	MI	
691	PWDBE	SDVBE	TUCKER GROUP INC.	15565 NORTHLAND DR STE 813E	ROGER TUCKER	SOUTHFIELD	MI	
692	PWDBE	SDVBE	TUG RIVER LLC	19450 STATELINE ROAD	LUTHER ROBERTS	EDWARDSBURG	MI	
693	PWDBE	SDVBE	TV SUPPLY LLC	25200 MALVINA AVE	CONSTANCE BLAIR / MOSES OLANIRAN	WARREN	MI	
694	PWDBE	SDVBE	TVI SUPPLY LLC	25200 MALVINA RD	CONSTANCE BLAIR / KRYSTAL MILLER	WARREN	MI	
695	PWDBE	SDVBE	U.S. CONNECT GROUP LLC	12976 128TH AVENUE	SHAUN TRITES	SOUTH HAVEN	MI	
696	PWDBE	SDVBE	ULTIMATE SOLUTIONS		DOROTHY STOLL	MUSKEGON	MI	
697	PWDBE	SDVBE	ULTIMATE STAFFING ASSOCIATES, LLC	3131 HUNTER	RODNEY JONES / TINA JACKSON	BRIGHTON	MI	

	I	J	K	L
689	(757)-961-3457		info@tsoarmor.com	Boats, life preservers, uniforms, gloves, blankets, tools, ammunition, firearms, batteries, radios, hunting equipment, boots, surveillance equipment
690	(419)-324-2222		mstasko@ttlassoc.com	environmental, testing, geotechnical engineering
691	(248)-557-2604		rtucker@tuckergrp.com	Office equipment; industrial supplies; paper products
692	(269)-641-7799		lutherroberts@comcast.net	Manufacturing. Any sort of conversions for horse trailers, vans, other trailers (e.g. State Police communications trailers), etc.
693	(586)-563-1310		molaniran@tvihq.com	Plumbing, electrical, lumber, and related products
694	(586)-563-1310		cblair@evergreen-ventures.com	Hardware, farm supplies, lumber products, office and industrial supplies, power tools, nursery and garden, plumbing, heating and air conditioning
695	(616)-607-8423	(231)-578-6876 (cell)	strites@usconnectgroup.com	Staffing
696	(616)-893-8288 (Business partner--Tammy Sanders)		tsanders@ussorting.com	Sorting company
697	(810)-599-1655			Temporary help; home health care

	A	B	C	D	E	F	G	H
698	PWDBE	SDVBE	UNFORGETTABLE IMAGES	53478 GARLAND DRIVE	DWAYNE L. LESTER	SHELBY TWP.	MI	
699	PWDBE	SDVBE	UNIQUE TRUCK EQUIPMENT, INC.	P.O. BOX 8798	RYAN DeWARD	GRAND RAPIDS	MI	
700	PWDBE	SDVBE	UNI-STAR SERVICES LLC	4600 LAUREL CLUB CIR	DOUG CASH / NICK MONDELLA (PRES)	WEST BLOOMFIELD	MI	
701	PWDBE	SDVBE	UNITECH SOLUTIONS L.L.C.	326 W WALNUT ST	SHANNON SZUKALA / LAYTH MALAIK	HASTINGS	MI	
702	PWDBE	SDVBE	UP WIND ENERGY RESOURCES LLC	PO BOX 2272	JASON HENDERSON	KINGSFORD	MI	
703	PWDBE	SDVBE	UPPER ECHELON BUILDERS	6601 SALLY COURT	MIKE ISOM	FLINT	MI	
704	PWDBE	SDVBE	UPPER PENINSULA MEDICAL TRANSCRIPTION, INC.	1045 COX STREET PO BOX 161	STEPHENIE GOLDEN	QUINNESEC	MI	
705	PWDBE	SDVBE	US BUILDERS GROUP INC	6465 FRENCH RD	LARRY HIXSON / CHUCK TOSOIAN	DETROIT	MI	
706	PWDBE	SDVBE	US LABEL & RIBBON GP	9261 RAVENNA RD., STE. B-7	PHILIP NELDON	TWINSBURG	OH	
707	PWDBE	SDVBE	VALUE PLANNING COLLABORATIVE LLP	649 BEDFORD DR	MICHAEL PAQUETTE	WESTLAND	MI	
708	PWDBE	SDVBE	VBM		CYNTHIA ANDERSON / THOMAS ANDERSON	OAKLEY	MI	
709	PWDBE	SDVBE	VEHICLE RESEARCH AND DEVELOPMENT INC.	31925 VAN DYKE RD	BEN DAVIS / LAURA WINANS	WARREN	MI	

	I	J	K	L
698	(248)-608-6783		unforgettableimages@comcast.net	Art Direction and illustrating
699	(616)-531-8868		rdeward@uniquetruck.com	Vehicle parts and accessories, parts equipment, hand tools, lifting equipment, security, waste oil management
700	(248)-432-4444		dc@auditbills.com	Construction, remodeling. Also auditing at departmental level. Seeking efficiencies.
701	(269)-818-0555 / (616)-551-7262		sszukala@gmail.com	Construction, mining, and forestry machinery and equipment--wholesale and rental
702	(906)-396-3776		upwindllc@hotmail.com	Special needs transportation; taxi and limousine service; turbines and wind energy
703	(810)-874-7343		isommail45@yahoo.com	Construction
704	(906)-779-3855		upmt@charter.net	
705	(313)-571-9522		ctosoian@usbuildersgroup.com	Construction
706	(800)-813-4827		pneldon@uslrgp.com	Medical supplies, ribbons, labels
707	(734)-905-3182		michaelmpaquette@aol.com	Architectural services
708	(989)-845-2523		n/a	Thomas is the SDVBE.
709	(810)-798-3911		dkniesteadt@vdrtest.com	Motor vehicle supplies and parts, engineering services, testing laboratories, automotive repair

	A	B	C	D	E	F	G	H
710	PWDBE	SDVBE	VERISSIMO TECHNOLOGIES INC.	2161 COUNTY RD. 540A SUITE 226	WILLIAM PUOPOLO	LAKELAND	FL	
711	PWDBE	SDVBE	VERNIERS CONSULTING	32223 AVONDALE STREET	EDWARD VERNIER	WESTLAND	MI	
712	PWDBE	SDVBE	VETCORP INC	47 EAST ALL SAINTS STREET	PETER BENOIT	FREDERICK	MD	
713	PWDBE	SDVBE	VETECH, LLC	1415 GETTY STREET	BERNARD SMITH	MUSKEGON HEIGHTS	MI	
714	PWDBE	SDVBE	VETERAN COMMUNICATIONS OF MICHIGAN INC	111 WEST CONGRESS STREET		CARO	MI	
715	PWDBE	SDVBE	VETERAN CONSTRUCTION SERVICES, LLC	32401 W. EIGHT MILE ROAD	AMY CORCORAN	LIVONIA	MI	
716	PWDBE	SDVBE	VETERAN CONTRACT SERVICES LLC	29401 STEPHENSON HIGHWAY	STEPHEN LARSON	MADISON HEIGHTS	MI	
717	PWDBE	SDVBE	VETERAN IMAGE AND SAFETY LLC	30100 TELEGRAPH RD. STE. 366	CHARLES SILLS / MARTIN SUDZ	BINGHAM FARMS	MI	
718	PWDBE	SDVBE	VETERAN PRODUCTS LLC	701 WREN	DAVID ABKE	FRANKENMUTH	MI	
719	PWDBE	SDVBE	VETERAN SERVICES, INC.	113 E. UNIVERSITY, SUITE 5	BRIAN KIRKSEY	ROCHESTER	MI	
720	PWDBE	SDVBE	VETERANS CONSTRUCTION GROUP	3131 HUNTER	RODNEY C. JONES	BRIGHTON	MI	
721	PWDBE	SDVBE	VETERANS CONSTRUCTION SERVICE, LLC	4045 BARDEN, SE	TED TITUS	GRAND RAPIDS	MI	
722	PWDBE	SDVBE	VETERAN'S CONTRACTING RESOURCES LLC	403 E. GRAND RIVER SUITE C	ROD JONES / JIM LAWRENCE	BRIGHTON	MI	

	I	J	K	L
710	(727)-856-1942		william.puopolo@verissimotech.com	Telecommunications
711	(734)-358-4882 / (734)-740-6222		edvernier@verniersconsulting.com	
712	(240)-793-3681		prbenoit@vetcorp.net	Herbicides, insecticides, and fungicides; chemicals; fertilizers; limestone; phosphates; road salt; weed and vegetation control (including aquatic)
713	(888)-437-4838		bsmith@vetech-it.com	IT
714	(989)-672-1600		dlewis@vccsupply.com	
715	(248)-442-8722		nealk@vcs.us.com	
716	(248)-292-2935		slarson@vetcs.com	Staffing
717	(248)-433-0581		fcampanaro@trillacorpeconstruction.com	Linen supply, work clothing, apparel
718	(989)-397-8843		sales@veteranproduct.com	Computer equipment; software, fiber optics.
719	(248)-546-5538		bkirksey@vet-serv.com	Leasing; transportation of patients
720	(810)-599-1655		rodjones@kahikokoa.com	
721	(231)-903-9975		vetsconstruction@gmail.com	Construction, heating, ventilation, air conditioning, airport facility construction
722	(810)-599-1655 / 810-229-4320			Construction; civil engineering; specialty trade contracting

	A	B	C	D	E	F	G	H
723	PWDBE	SDVBE	VETERANS ENVIRONMENTAL GROUP LLC	3131 HUNTER ROAD	RODNEY C. JONES	BRIGHTON	MI	
724	PWDBE	SDVBE	VETERANS MEDICAL EQUIPMENT SALES (INGOGLIA MEDICAL SERVICE SALES, INC)	1739 BROOKVIEW CIRCLE	RICK INGOLGIA	BLOOMFIELD HILLS	MI	
725	PWDBE	SDVBE	VETERAN'S SECURITY SERVICES	27201 RYAN ROAD	RON LANDRY	WARREN	MI	
726	PWDBE	SDVBE	VETERANS TOTAL OFFICE SOLUTIONS LLC	22727 RAUSCH	RICHARD CASTLE / REUBEN LEVY	EASTPOINTE	MI	
727	PWDBE	SDVBE	VETMORE L.L.C.	47111 S. CHIGWIDDEN DR	TOM HIGGINS / DAVID HELFMAN	NORTHVILLE	MI	
728	PWDBE	SDVBE	VETS ACCESS RAMPS LLC	9288 SEYMOUR RD	DANIEL CORCORAN / DIANE CORCORAN	MONTROSE	MI	
729	PWDBE	SDVBE	VETS TITLE AGENCY, LLC	1410 PLAINFIELD AVE. SE	GREG FONES	GRAND RAPIDS	MI	
730	PWDBE	SDVBE	VI-SPEC INC	24381 ORCHARD LAKE ROAD	ROGER AVIE	FARMINGTON HILLS	MI	
731	PWDBE	SDVBE	VOHNE LICHE KENNELS, INC	7953 NORTH OLD ROUTE 31	KENNETH D LICKLIDER	DENVER	IN	
732	PWDBE	SDVBE	VOX OPTIMA LLC	23859 FENTON ST	ANDREA ROSS	CLINTON TWP	MI	
733	PWDBE	SDVBE	VRL CONSTRUCTION LLC	4541 W DICKMAN RD	RON LAMORE / TAMMY LAMORE	BATTLE CREEK	MI	
734	PWDBE	SDVBE	WALL COLMONOY CORPORATION	30261 STEPHENSON HWY	JOSEPH DROBOT / JOHN R. STURCH	MADISON HEIGHTS	MI	

	I	J	K	L
723	(810)-599-1655		rodjones@kahikokoa.com	Construction, site preparation, hazardous waste collection, remedial services, specialized freight trucking
724	(248)-299-3655		ringoglia@comcast.net	Patient lift equipment sales;
725	(586)-977-1694		one752@sbcglobal.net	Security, security guards.
726	(586)-776-6465		rp_castelli@yahoo.com; rlevy@globalos.com	Office furniture and supplies
727	(248)-219-0198 / (248)-354-9311			Construction; civil engineering; water, sewer, oil, and gas lines; masonry; foundations; engineering
728	(810)-639-2222			Remodeling
729	(269)-921-1510		gbfones2@comcast.net	Escrow and title services
730	(248)-476-5400 Ext.112		rogeravie@vispec.com	Construction; computer and computer equipment; electronics; telecommunications
731	(765)-985-2274		sheri@vohneliche.com	Dog Kennel
732	(586)-783-1056		andrea.ross@voxoptima.com	
733	(269)-420-1272			Construction
734	(248)-585-6400		jdrobot@wallcolmonoy.com	Engineering services, engine parts, generators, metal heat treating

	A	B	C	D	E	F	G	H
735	PWDBE	SDVBE	WALTER M WALSH	1849 MARILYN'S AVE	WALTER WALSH	GRAYLING	MI	
736	PWDBE	SDVBE	WARREN A BOWER	4402 NY 43	AMS OIL	RENSSELAER	NY	
737	PWDBE	SDVBE	WEATHERSTORM CONSTRUCTION	13986 ROCKDALE STREET	ALFRED PROUT	DETROIT	MI	
738	PWDBE	SDVBE	WEBB DESIGNS INC	P.O. BOX 1405	DAVID KOPPESER / MIKE BENBROOK (owner)	EL CAJON	CA	
739	PWDBE	SDVBE	WELCH RV SALES & SERVICE	2681 ASHMUN ST	JAMES PRICE / VICKIE PORTLOCK	SAULT STE MARIE	MI	
740	PWDBE	SDVBE	WENDEL, HALAHAN & RADABAUGH, P.C.	40503 KOPPERNICK ROAD	DONALD A. RADABAUGH, CPA	CANTON	MI	
741	PWDBE	SDVBE	WEST MICHIGAN AMBU-CARE & AMBULANCE	140 RUDDIMAN DR	DEBRA ERICKSON	N MUSKEGON	MI	
742	PWDBE	SDVBE	WILDLIFE MANAGEMENT & NUISANCE REMOVAL	PO BOX 321	GREGG SCHUMAKER	CONWAY	MI	
743	PWDBE	SDVBE	WILLIAM HARTLEY FENN	2300 RAMBLEWOOD DR	WILLIAM H. FENN	KALAMAZOO	MI	
744	PWDBE	SDVBE	WILLIAMS WINDOW WASHING	P.O. BOX 301	JERRY WILLIAMS	DEWITT	MI	
745	PWDBE	SDVBE	WILSON-GARNER COMPANY	40935 PRODUCTION DRIVE	TIMOTHY PINCHBACK / KEITH PINCHBACK	HARRISON TOWNSHIP	MI	
746	PWDBE	SDVBE	WINDRIDGE DESIGN, INC.	5554 HADLEY ROAD	RON ANDERSON	GOODRICH	MI	
747	PWDBE	SDVBE	WOODS MANAGEMENT SERVICES LLC	25160 LAHSER RD. STE 205	MAURICE WOODS	SOUTHFIELD	MI	

	I	J	K	L
735	(989)-348-7287		wally@cccwifi.com	Installing wireless internet--just getting started.
736	(518)-286-3269	518-286-1614 (Fax)	n/a	Sells synthetic lubricants
737	(313)-721-7148		w-storm@live.com	Construction
738	(302)-521-3815		dkoppeser@webbshade.com	Window shades
739	(906)-635-0502		welchrv@yahoo.com	RV sales, truck caps and accessories
740	(734)-354-6600		don@howardwendel.com	Accounting, auditing
741	(231)-726-3600		wemite3@peoplepc.com	
742	(231)-539-7256		greggschumaker@sbcglobal.net	Wildlife and fish management services
743	(269)-387-5318 / (269)-330-6387		fenn@wmich.edu	On the Board of Medicine and gets reimbursed by the state for it. Pleased about the program.
744	(517)-582-8642		williamswindowwashing@yahoo.com	Janitorial, building maintenance services
745	(586)-466-5880		tim@wilsongarner.com	Manufacturing of nuts, bolts, rivets, screws, and washers
746	(248)-627-3284		randerson3419@msn.com	
747	(248)-208-0058 / (248)-223-9390		woodsm@lamosms.com	Solid and hazardous waste collection and treatment; site preparation, landscaping, janitorial

	A	B	C	D	E	F	G	H
748	PWDBE	SDVBE	X-MEN EXECUTIVE PROTECTION	20700 CIVIC CENTER DRIVE #170	CHARLES CRAFT	SOUTHFIELD	MI	
749	PWDBE	SDVBE	Z-MATRIX SOLUTIONS CORP.	115 W WASHINGTON ST	LAURI ANN WILLIAMS	CARO	MI	
750		Check	A & Dee Services	24635 Helene Drive	Mr. Al Barrera	Brownstown	MI	48183
751		Check	A1 Construction Solutions LLC	7760 Willow Rd	Mr. Brian Bauer	Clinton	MI	49236
752		Check	ACTIVE MEDICAL EQUIPMeNT LLC	28003 CENTER OAKS COURT SUITE 101	WILLAIM IVERSON	WIXOM	MI	48393
753		Check	ADI Contact Solutions	3720 Holiday Lane Suite B	Mr. Rick Brown	Atlanta	GA	30349
754		Check	after8paintingservices	1956sevenpines	Mr. john threet	grayling	MI	49738
755		Check	ALLIANT ENTERPRISES	8850 M89	SHARON SIMMONS	RICHLAND	MI	49083
756		Check	Alpha Technologies Inc.	4003 Outlook Drive	Mr. David Miller	Hurricane	WV	25526
757		Check	AMERICAN INSTITUTE OF TOXICOLOGY	2265 EXECUTIVE DR	ERIC WHITE	INDIANAPOLIS	IN	46241
758		Check	AMERICAN INSTITUTE OF TOXICOLOGY	2265 EXECUTIVE DRIVE		INDIANAPOLIS	IN	46241
759		Check	AMERICAN MIDWEST EQUIPMENT, INC.	6860 W. 153RD STREET	RICK WILMES	OVERLAND PARK	KS	66223
760		Check	AMS/BFMA LLC	71 S. 20TH ST., SUITE #140; P. O. BOX 76	FELTON E LEWIS III	BATTLE CREEK	MI	490160767
761		Check	AMVETS POST NO 52	51285 COUNTY LINE ROAD	WILLIAM HALE	NEW BALTIMORE	MI	48047
762		Check	ANSWERS LLC	1754 SPRING MEADOW CT. SE	BRANDON CASSIS	CALEDONIA	MI	49316
763		Check	ANTLER CONSTRUCTION, INC	PO BOX 871010	DALE F LENTZ	CANTON	MI	48187

	I	J	K	L
748	(313)-999-3866		detroitx@aol.com	Alarm and security services, security guards, surveillance, security equipment installation, drug detection services, disaster preparedness and relief
749	(989)-672-0802		lauri@z-matrixsolutions.com	Electrical contracting, industrial supplies, fiber optics
750	(734) 3080052 Ext:		aanddeeservices@yahoo.com	
751	(734) 7301010 Ext:		Brianmichigan@gmail.com	
752	(248)-449-6431		IVERSON909@AOL.COM	
753	(800) 4038521 Ext: 1		rick@adicontact.com	
754	(989) 7455781 Ext:		jthreet@verizon.net	
755	(269)-629-0300		SSIMMONS@ALLIANTHEALTHCARE.COM	
756	(304) 2017485 Ext: 1004		dmiller@alpha-tech.us	
757	(317)-243-3894		CRUTTER@AITLABS.COM	
758	(317)-243-3894		CRUTTER@AITLABS.COM	
759	(913)-681-3388		RICK@AMENOW.ORG	
760	(269)-719-8797		FELTON3@COMCAST.NET	
761	(586)-725-0865		TOMTISH@COMCAST.NET	
762	(616)-643-7555		CASSISBME@ME.COM	
763	(734)-398-7172		LENTZDALE@YAHOO.COM	

	A	B	C	D	E	F	G	H
764		Check	Aquitas Solutions, Inc	10 Glenlake Pkwy, Suite 130	Mrs. Keita Wallace	Atlanta	GA	30328
765		Check	ARIZONA FATHERS & FAMILIES COALITION	39 EAST JACKSON STREET 147	JAMES C. RODRIGUEZ	PHOENIX	AZ	85004
766		Check	AUTOMATED BARCODE SYSTEMS, INC.	1SUITE A20 SOUTH MAIN ST.	Mr. KERRY HARTLEY	MILFORD	MI	48381
767		Check	Axiom Consulting Services LLC	4552 Val Court	Mr. Roy Samsel	Auburn	MI	48611
768		Check	B & B CONSTRUCTION SERVICES, LLC	20816 11 MILE ROAD, SUITE 202	BERNARD C. CATTIVERA	ST. CLAIR SHORES	MI	48081
769		Check	Beacon Marine Service	12951 Blueberry Ln	Mr. Brian Mullen	Holland	MI	49424
770		Check	BENDER & POCIASK CONSTRUCTION, INC.	1475 SHEPHERH RD	TIM BENDER	TECUMSEH	MI	49286
771		Check	BEST BUY GOV, LLC	7601 PENN AVENUE SO., D-6		RICHFIELD	MN	55423
772		Check	Biz-E-Bee Ent.	24325 S Fairview Road	Mr. Lonnie Marrison	Pickford	MI	49774
773		Check	BlueWater Wireless Solutions LLC	5125 Marks Lane	Mr. Clarence Norris	Traverse City	MI	49684
774		Check	BOILER RISK CONTROL TRAINING SERVICES LLC	P.O. BOX 463	MICHAEL E BATES	HUDSONVILLE	MI	49426
775		Check	Business Services	PO Box 122775	Mr. Terry Bronning	San Diego	CA	92112
776		Check	CARLS LANDSCAPING & JANITORIAL SERVICES	1147 FULLER SE	JOSEPH CARL BARNES	GRAND RAPIDS	MI	49506
777		Check	Central Research, Inc.	122 N. Bloomington St.	Mr. Justyn Hornor	Lowell	AR	72745
778		Check	CHERYL A BLISS	422 W SEMINARY ST		CHARLOTTE	MI	48813
779		Check	CLASSIC COMPUTER SALES & SERVICE	2110 EVANSTON AVE SUITE B	DAVID DRAPER	MUSKEGON	MI	494426204
780		Check	Clean Kill Pest Control, Inc	781 Hwy US 2	Mr. Timothy Dettman	Florence	WI	54121
781		Check	CLR Marine LLC	2227 Rochelle Park Drive	Mr. Charles Reed	Rochester Hills	MI	48309

	I	J	K	L
764	(770) 9171286 Ext:		kwallace@aquitas-solutions.com	
765	(602)-254-5081		JRODRIGUEZ@AZFFC.ORG	
766	(248) 6857171 Ext:		KERRY@BOSSSYSTEMS.COM	
767	(989) 2409422 Ext:		rsamsel@axcoservices.com	
768	(586)-552-5472		BANDBCONSTRUCTIONSERVICES@GMAIL.COM	
769	(269) 5997396 Ext:		brian@beaconmarineservice.com	
770	(517)-605-3666		TIM@BENDERPOCIASK.COM	
771	(888)-224-8181			
772	(906) 6477008 Ext:		bizebee@lighthouse.net	
773	(231) 4215159 Ext:		bluewaterws@charter.net	
774	(616)-240-0654		BOILERGUY525@SBCGLOBAL.NET	
775	(619) 3661794 Ext:		BusinessServicesSolutions@yahoo.com	
776	(616)-452-4972		KATDADDY53@YAHOO.COM	
777	(479) 4195457 Ext: 206		justyn_hornor@central-research.com	
778				
779	(231)-773-5957		CLASSICCOMPUTERSALES@GMAIL.COM	
780	(715) 6966446 Ext:		bugbuster@cleankillpest.com	
781	(248) 6523325 Ext: 1		chuck@clrmarine.com	

	A	B	C	D	E	F	G	H
782		Check	COMMUNITIES OVERCOMING VIOLENT ENCOUNTERS	906 EAST LUDINGTON AVE.	MARIE WAITE	LUDINGTON	MI	49431
783		Check	COMMUNITY HELPING HAND TRANSPORTATION	18049 ILENE	JOHN CAISON	DETROIT	MI	48221
784		Check	D. Macro Contractors, Inc.	37695 Moravian Dr.	Mr. Anthony Macro	Clinton Twp.	MI	48036
785		Check	D.A.V. SOLUTIONS, LLC	14100 SHARON HOLLOW RD	DAVID G. MAKI SR	MANCHESTER	MI	48158
786		Check	DALE L GETTLE	10311 WOODBERRY RD STE 305	DALE GETTLE	TAMPA	FL	33619
787		Check	DANIELS BUILDING CO. INC.	2843 HUBERT RD	MICHAEL DANIELS	BRIGHTON	MI	48114
788		Check	Deep Reflection Products & Services	PO Box 1046	Mrs. Lori Rapier	North Wilkesboro	NC	28659
789		Check	Deja'vu Laser Services	10311 Woodberry Rd Ste 305	Mr. Dale Gettle	Tampa	FL	33619
790		Check	DEMAND INDUSTRIAL LLC	13034 STONY BROOK PASS	Mr. AARON DEMAND	LINDEN	MI	48451
791		Check	DHC HEALTH CARESERVIVES	37637 FIVE MILE RD # 370	TAWANDA WILLIAMS	LIVONIA	MI	48154
792		Check	DIVERSITY MOVING, LLC	41113 KOPPERNICK ROAD	DOUGLAS WELLS	CANTON	MI	48187
793		Check	DL vet construction	1115 N old woodward #69	Mr. david longood	Birmingham	MI	48009
794		Check	DONALD LEE HARE SR	18318 STEEL ST.	DONALD L HARE	DETROIT	MI	482351486
795		Check	DRM Genesis Home Healthcare Providers	PO Box 25036	Mrs. Kendra Velasquez	Lansing	MI	48909
796		Check	EA BARNETT/MFSS CONTRACTING A JOINT VENTURE	20 STEVENS SW	TERRELL DANIELS	GRAND RAPIDS	MI	49507
797		Check	EDRIK TRADING CORP	155-03 JAMAICA AVENUE	ED MCCRAY	JAMAICA	NY	11432
798		Check	ELITE SERVICES, LLC	3045 BROAD ST., STE. B	DENNIS M. FINNEGAN	DEXTER	MI	481301122

	I	J	K	L
782	(231)-843-2541		COVE_MARIEED@FRONTIER.COM	
783	(313)-790-5218		JJCA10956@SBCGLOBAL.NET	
784	(586) 5244897 Ext:		amac586@comcast.net	
785	(517)-945-6669		FED@DAVSYNTHETICS.COM	
786	(813)-661-2282		DALE@DEJAVULASER.COM	
787	(248)-860-8076		DANIELSBUILDING@COMCAST.NET	
788	(336) 6673034 Ext: 108		lori.rapier@deep-reflection.com	
789	(813) 6612282 Ext:		dale@dejavulaser.com	
790	(989) 2803057 Ext:		demand_65@yahoo.com	
791	(313)-255-8961		DHCHEALTHCARESRV@AOL.COM	
792	(734)-664-3897		DWELLS@DIVERSITYMOVING.COM	
793	(503) 5516207 Ext:		dlongood@hotmail.com	
794	(313)-345-4489		VERNELIA@SBCGLOBAL.NET	
795	(517) 8823544 Ext: 22		kendrav@genesishomehealthcareproviders.com	
796	(616)-988-3291		TDANIELS@MFSSCONTRACTING.COM	
797	(718)-785-3444		THENUBIANSTORE@GMAIL.COM	
798	(734)-424-9955		DFINNEGAN@ELITESERVICESLLC.COM	

	A	B	C	D	E	F	G	H
799		Check	Empire Construction Co	240 W High St	Mr. Joseph Salyers	Jackson	MI	49203
800		Check	Empowerment Institute, Inc.	5654 E. Westover Ave., Ste. 101	Ms. Connie Cha	Fresno	CA	93727
801		Check	ENDLESSSUMMERLAWNCARELLC.	2995 WATERCHASE WAY SW APT 108	KYLE SEARCH	WYOMING	MI	495195946
802		Check	ENGINEERED CONSTRUCTION LLC	12480 ALLEN RD	MICHELLE EDWARDS	TAYLOR	MI	48180
803		Check	ERLICH PROTECTION SYSTEMS INC	32408 WEST EIGHT MILE ROAD	RICKY M ERLICH	FARMINGTON HILLS	MI	483365103
804		Check	Every Workspace	440 Burroughs Suite 101	Mr. Aaron Lewis	Detroit	MI	48202
805		Check	Fogle Associates	1700 North Ainger Road	Mr. Thomas Fogle	Charlotte	MI	48813
806		Check	FREEDOMATION INC.	595 BRADFORD	RAYMOND E. DAVIS	PONTIAC	MI	48341
807		Check	GAM & ASSOCIATES, INC					
808		Check	GENERATIONS FAMILY SUPPORT SERVICES L.L.C.	2619 PRODUCT DRIVE SUITE 106	VINCENT SALVIA	ROCHESTER HILLS	MI	48309
809		Check	Genesis Government Solutions	5728 Meyer Avenue	Mr. Stephen Wilkinson	New Market	MD	21774
810		Check	GEORGE JAMES LUTZ JR	1520 N CREYTS RD		LANSING	MI	48917
811		Check	GMW MANAGEMENT, INC.	5335 FAR HILLS AVENUE, STE 311	WILLIAM T. POLLARD JR.	DAYTON	OH	45429
812		Check	GovtSupplyLine.com, LLC	12375 Oakridge Ct	Mr. Christopher Pease	Grand Haven	MI	49417
813		Check	Grand River Printing & Imaging	8455 Haggerty Road	Mr. Gary McNamara	Van Buren Tep.	MI	48111
814		Check	GTL Supply Solutions, LLC	101C North Greenville Avenue #423	Ms. Janet White	Allen	TX	75002
815		Check	HARE TRANSPORTATION LLC	18318 STEEL	DONALD HARE	DETROIT	MI	48235
816		Check	Harrington Associates	5537 Chicago Rd.	Mr. George Harrington	Warren	MI	48092
817		Check	HOMELAND OPERATIONS, L.L.C.	42919 WOODWARD AVE	JAMES COOPER	BLOOMFIELD HILLS	MI	483045035

	I	J	K	L
799	(517) 7846434 Ext:		empire007@netzero.net	
800	(559) 2917587 Ext:		conniekcha@gmail.com	
801	(616)-204-2113		INFO@ENDLESSSUMMERLAWNCARE.NET	
802	(734)-287-4111		MICHELLER@ECSHVAC.COM	
803	(248)-471-1400		RMERLICH@ERLICHPRO.COM	
804	(313) 7323743 Ext:		ablewis@redrllc.com	
805	(517) 5438019 Ext:		tjfogle@voyager.net	
806	(248)-393-1404		RDAVIS@FREEDOMATIONINC.COM	
807				
808	(248)-844-9650		VINCENT@GENERATIONSHOMECARE.US	
809	(580) 2844588 Ext:		stephen.wilkinson@genesisgovt.com	
810	(517)-983-3315		YANKEE@PINELODGE.US	
811	(937)-361-6200		BILL.POLLARD@GMWMGT.COM	
812	(616) 4020514 Ext:		GovtSupplyLine@gmail.com	
813	(517) 6635270 Ext:		gmcnamara@grpinc.com	
814	(972) 5177503 Ext:		jwhite@gtlsolutions.com	
815	(313)-656-9025		THEMOTOWNDON@AOL.COM	
816	(586) 2740906 Ext:		harringtonass@aol.com	
817	(248)-390-3181		JBC@HOME-GOV-OPS.COM	

	A	B	C	D	E	F	G	H
818		Check	Horcha Excavating Incorporated	6475 Saw Bridge Court	Mr. John Horcha	Grand Blanc	MI	48439
819		Check	Hub Technologies, Inc.	2709 Main Street	Ms. Holly Banks	Royal Oak	MI	48073
820		Check	HURON SPORTS	1190 W LAKE ST	KANE KELLY	TAWAS CITY	MI	48763
821		Check	HUSSAR ENTERPRISES LLC	481 KRIDER CT	AMY HUSSAR	TRACY	CA	95376
822		Check	Imaging Systems LLC	4160 Center Park Dr	Mr. Robert Roth	Colorado Springs	CO	80916
823		Check	IMMERSION CONSULTING LLC	1835 FOREST DR	Mr. Christopher Ostler	Annapolis	MD	21401
824		Check	Innovative Government	3111 Fite Circle #103	Mr. Philip Williams	Sacromento	CA	95462
825		Check	International Yacht Exchange, INC	7427 Dyke rd	Mr. Walter Dombrowski	Algonac	MI	48001
826		Check	J Z HEALTH CARE STAFFING AGENCY	21800 W. TEN MILE RD STE. 119	DEDRA ZANDERS, RN MSN MHA	SOUTHFIELD	MI	480751026
827		Check	JAMES FLOYDE MCGAUGH	P O BOX 6371		EAST LANSING	MI	48826
828		Check	James L. Ausdemore	4307 Cordley Lake Road	Mr. James Ausdemore	Pinckney	MI	48169
829		Check	JANET ELAINE GREENSHIELDS	45110 RECTOR DR SUITE 100	JANET GREENSHIELDS	CANTON	MI	481881642
830		Check	JARVIS ENGINEERED CONSTRUCTION, JV, LLC	41800 EXECUTIVE DRIVE	MICHELE DE WITTE	HARRISON TOWNSHIP	MI	480451309
831		Check	JEB Associates LLC	1741 Dogwood Tr	James Bevins	Commerce Twp	MI	48390
832		Check	JEB Associates LLC	1741 Dogwood Tr	Mr. James Bevins	Commerce Twp	MI	48390
833		Check	Jemni Inc	9565 Hillingdon Rd	Mr. Mike Ellson	Woodbury	MN	55125
834		Check	JEMNI INC.	9565 HILLINGDON ROAD	MIKE ELLSON	WOODBURY	MN	55125
835		Check	john manning	122 south cedar st	Mr. john manning	schoolcraft	MI	49087

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818	(810) 6952856 Ext:		johnhorcha@yahoo.com	
819	(248) 7610104 Ext:		hollyhawk36@gmail.com	
820	(989)-362-0464		HURONFS2003@YAHOO.COM	
821	(989)-739-2162		HUSSARENTERPRISES@YAHOO.COM	
822	(719) 5730800 Ext:		bob@imagingsystemsllc.com	
823	(517) 3471542 Ext:		chris.ostler@immersioninc.com	
824	(916) 7798444 Ext: 220		pwilliams@innovativegovernment.net	
825	(586) 7250009 Ext:		gldocks@yahoo.com	
826	(248)-356-2052		JZHEALTHCARE@ATT.NET	
827				
828	(810) 2312263 Ext:		jausmail@aol.com	
829	(248)-302-5349		GREENSHIELDS@SBCGLOBAL.NET	
830	(586)-954-4700		MDEWITTE@JARVISCONSTRUCTION.COM	
831	(313)-689-6300		jbevins1@comcast.net	Advertising, consulting, printing, signs
832	(313) 6896300 Ext:		jbevins1@comcast.net	
833	(319) 7219660 Ext:		mike@jemnitechnology.com	
834	(319)-721-9660		MIKE@JEMNITECHNOLOGY.COM	
835	(269) 2177151 Ext:		john.manning7@us.army.mil	

	A	B	C	D	E	F	G	H
836		Check	KILLOLOGY RESEARCH GROUP LLC					
837		Check	Lead Scout, LLC	PO Box 36150	Mr. Arthur Hester	Grosse Pointe Farms	MI	482360150
838		Check	LEIR CONSORTIUM SERVICES, INC.	1080 NAUGHTON DRIVE	JEFFREY HURLBERT	TROY	MI	48083
839		Check	Level 4 Ventures, Inc.	13518 Jamul Drive	Mr. William Roetzheim	Jamul	CA	91935
840		Check	Lewis Safety Training Consultants	41243 Scarborough Ln	Mr. Charles Lewis	Novi	MI	48375
841		Check	LONDON BRIDGE TRADING CO	585 LONDON BRIDGE RD	MIKE ROSENSTEIN	VIRGINIA BEACH	VA	23454
842		Check	mancelona magic	738 w leonard rd	Mr. jeffrey lobes	mancelona	MI	49659
843		Check	MAPLE FOREST SMALL ENGINE REPAIR	3100 W. BABBITT RD	LARRY DOMCIK	FREDERIC	MI	497339738
844		Check	MARK R. GLOER	PO BOX 34591	MARK GLOER	PHOENIX	AZ	850674591
845		Check	MARTY S PICKERING	4 PURCHASE CT	MARTY S PICKERING	BOLINGBROOK	IL	60440
846		Check	MASON-LUDLOW INC	2810 W DICKMAN RD	DOUG LUDLOW	SPRINGFIELD	MI	49037
847		Check	Mavcon Services OF Michigan	232 W Michigan Ave	Mr. Scott Overton	Kalamazoo	MI	49007
848		Check	MKC GROUP INC	3390 L&L CT	KEVIN CLEMENTS	BAY CITY	MI	48706
849	Check	Check	MOLEMEN INC					
850		Check	Monument Engineering Group Associates, LLC	638 S Grand Ave	Mr. Allan Pruss	Fowlerville	MI	48836
851		Check	muscott's painting & decorating inc	10212 Wildwood Rd	Mr. Jamie Muscott	Petoskey	MI	49770
852		Check	NORTH COAST COUNSELING SERVICES LLC	47431 HWY M-26 UNIT #1, STE. #3	TIM PAYMENT	HOUGHTON	MI	49931
853		Check	Northern Emergency Services	3338 Hayes Tower Rd	Mr. Troy Calhoon	Gaylord	MI	49735

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836				
837	(313) 6750995 Ext:		arthur.hester@theleadscout.com	
838	(248)-605-1590		JHURLBERT@LEIRSERVICES.COM	
839	(619) 9174917 Ext:		william@level4ventures.com	
840	(248) 4760718 Ext:		Lewisc26@aol.com	
841	(757)-498-0207		MROSENSTEIN@LONDONBRIDGETRADING.COM	
842	(231) 5875684 Ext:		mancelonamagic@yahoo.com	
843	(989)-370-8555		MFSER@YAHOO.COM	
844	(602)-214-1986		SPYMASTER0012@YAHOO.COM	
845	(630)-863-7884		MARTYPICKERING@DINPAK.COM	
846	(269)-968-4977		DLUDLOW@MAC.COM	
847	(757) 5445836 Ext:		sovertonmsm@gmail.com	
848	(989)-529-6000		KEVIN@5296000.COM	
849				
850	(517) 2233512 Ext:		apruss@monumentengineering.com	
851	(231) 3427055 Ext:		jamesmuscott@hotmail.com	
852	(888)-227-9884		NORTHCOASTCOUNSELINGSERVICES@YAHOO.COM	
853	(989) 6141948 Ext:		troycal@hotmail.com	

	A	B	C	D	E	F	G	H
854		Check	Nsync Services, Inc	850 Greenview Dr	Mr. Chris Wright	Grand Praire	TX	75050
855		Check	O'BRIEN EDWARDS CONSTRUCTION COMPANY, INC.	1916 25TH STREET	JIMMI EDWARDS	DETROIT	MI	482161435
856		Check	ORION CUSTOM SERVICES, INC.	2376 CHESTNUT CIRCLE	ROBERT RAVESCHOT	LAKE ORION	MI	483602284
857		Check	Outdoor Adventures Unlimited, Inc	5208 Mercer University Dr	Mr. Tim Davis	Macon	GA	31210
858		Check	pal transort inc.	54834 pine st	Mr. michael sudomir	new baltimore	MI	48047
859		Check	PATRIOT WELD INSPECTION LLC	15656 RIVER FOREST DR	JOHN R. ANTONCEW	HERSEY	MI	49639
860		Check	Pearl Beach Construction Company	43694 N. Gratiot Avenue	Mr. Karl Dornburg	Clinton Township	MI	48036
861		Check	Phare Truth	5590 W. Jefferson	Mrs. Barbara Driscoll	Trenton	MI	48183
862		Check	Phoenix Environmental Design Inc.	20757 Prairie Avenue	Mr. Colin-Chad Gill	DeSmet	SD	57231
863		Check	Praetorian Secure, LLC	9170 Copper Ridge Way	Mr. Brent Bernard	Davison	MI	48423
864		Check	PRECISION CONCEPTS INC.	1342 PROSPECT AVE		CARO	MI	48723
865		Check	PRITHAM P. REDDY, PLLC	22250 PROVIDENCE DR SUITE 555	LINDA MYERS	SOUTHFIELD	MI	48075
866		Check	R.B. Construction Company	6489 Metro Parkway	Mr. Russ Beaver	Sterling Heights	MI	48312
867		Check	REGAL LIQUIDATORS	645 LUCY RD	MISSY KELLY	HOWELL	MI	48843
868		Check	RIPMAN CONSTRUCTION COMPANY INC	2826 S. MAPLE VALLEY RD.	HERBERT E RIPKE JR	SAINT HELEN	MI	48656
869		Check	RIVERS RESOURCES LLC	9150 HARRISON PARK CT	DERRICK CHANDLER	INDIANAPOLIS	IN	46216
870		Check	Robbie's Place	107 Mclean	Ms. Verrita Fountain	Detroit	MI	48203
871		Check	SDV SALES, INC.	PO BOX 493	VICTORIA MODLIN	WELLBORN	TX	77881

	I	J	K	L
854	(972) 6417426 Ext: 1018		cw@nsyncservices.com	
855	(313)-841-0000		JEDWARDS@OBECC.COM	
856			BOBR@ISKYMICH.COM	
857	(478) 4746790 Ext:		tdavis@divers-supply.com	
858	(479) 3941943 Ext:		paltransport@yahoo.com	
859	(231)-388-3951		ANTONCEW@AOL.COM	
860	(586) 2064674 Ext:		pbdisaster@hotmail.com	
861	(734) 6711010 Ext:		pharetruth@hotmail.com	
862	(712) 2665405 Ext:		cchadgill@gmail.com	
863	(248) 9533853 Ext:		brent.bernard@praetoriansecure.com	
864	(989)-673-8555		PRECISION@CENTURYTEL.NET	
865	(248)-424-5748		LMYERS@COMPVASCCARE.COM	
866	(586) 2649478 Ext:		rbeaver@rb-construction.com	
867	(517)-546-3820		MISSY_KELLY@HOTMAIL.COM	
868	(989)-389-3630		HRIPKE@CHARTER.NET	
869	(317)-503-3043		DCHANDLER@RIVERSRESOURCES.NET	
870	(313) 4682405 Ext:		verritafountain@sbcglobal.net	
871	(979)-595-6737		VICTORIA.MODLIN@SDVSALES.COM	

	A	B	C	D	E	F	G	H
872		Check	SENSORY ACCESS FOUNDATION	300 WEST IOWA AVE	DIANA DREWS	SUNNYVALE	CA	94086
873		Check	SGS-Con	10649 Mountainview Dr	Mr. Noel Brown	Dexter	MI	48130
874		Check	Shebedino, Inc.	667 C Street	Mr. Kalian Osborn	Lincoln	CA	95648
875		Check	SMITH & DAVIS ENTERPRISES, INC	220 WHITNEY ST. PO BOX 280	KIM SMITH	LAKE GEORGE	MI	48633
876		Check	Spectrum Health Occupational Services	665 Seward Street, NW	Mrs. Karyn Hazel	Grand Rapids	MI	49504
877		Check	STEPHEN D. JEFFREYS	5019 PEPPER MILL HOLLOW	STEPHEN D. JEFFREYS	KILLEEN	TX	76542
878		Check	STEVE HICKS JR	1985 OAKWOOD ROAD	STEVE HICKS	ORTONVILLE	MI	48462
879		Check	Strata Enterprises, Inc.	80 Willow Cove Road	Mr. Jason Webb	Oxford	AL	36203
880		Check	STRATEGIC GLOBAL SOLUTIONS, INC	10649 MOUNTAINVIEW DR	NOEL BROWN	DEXTER	MI	481308549
881		Check	Swalker Group LLC	384 West Lucerne Dr	Ms. Shannon Hungate	Lafayette	CO	80026
882		Check	THE ARCHITECTURAL GROUP, INC.	4165 PRAIRIE SW	DANIEL J. BODE	GRANDVILLE	MI	49418
883		Check	THE CROSSBEAM GROUP LLC	271-A W. CENTRE AVE #321	JEREMY FOWLER	PORTAGE	MI	49024
884		Check	The Primus Group, Inc	13846 Wyandotte Road	Mr. todd betlejewski	Kansas CIty	MO	64145
885		Check	THE WRIGHT COMPANY	3842 CONGRESS PARKWAY	Ms. L wrobel	RICHFIELD	OH	44286
886		Check	THOMAS CHARLES TROIANI	409 N. PACIFIC COAST HWY., #276	THOMAS C. TROIANI	REDONDO BEACH	CA	90277
887		Check	THOMAS HETCHLER JD PC	2385 DELHI COMMERCE DRIVE, PO BOX 262	THOMAS HETCHLER	HOLT	MI	48842
888		Check	Thomas Roofing	P.O.BOX 129	Mr. Thomas Bills	Cass City	MI	48726
889		Check	TJMT, LLC	938 MARSHALL LAKES DR.	THOMAS MANZAGOL	DEXTER	MI	48130

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872	(408)-245-7330		DDREWS@SENSORYACCESS.COM	
873	(734) 4266494 Ext:		noel@sgs-con.com	
874	(530) 4097806 Ext:		kalian@shebedino.com	
875	(517)-290-0091		KIM_SMITH_3@HOTMAIL.COM	
876	(616) 4866667 Ext:		karyn.hazel@spectrum-health.org	
877	(254)-690-4699		SJEFFREYS@HOT.RR.COM	
878	(248)-978-5126		CATPILOT_STEVE@YAHOO.COM	
879	(256) 6897214 Ext:		jwebb03@msn.com	
880	(734)-426-6494		NOEL@SGS-CON.COM	
881	(303) 6658277 Ext:		Shungate@swalkergroup.com	
882	(616)-531-7040		TAG@THEARCHITECTURALGROUP.COM	
883	(269)-350-0855		JFOWLER@THECROSSBEAMGROUP.COM	
884	(913) 4024501 Ext: 103		todd@theprimusgroup.biz	
885	(877) 9482000 Ext: 109		laura@wrightsafety.com	
886	(310)-844-7747		TTROIANI@CRAFTSTRATEGIES.COM	
887	(517)-268-9630		THOMAS@THOMASHETCHLERJD.COM	
888	(989) 8722970 Ext:		trc@tband.net	
889	(734)-709-8908		TOM.MANZAGOL@GMAIL.COM	

	A	B	C	D	E	F	G	H
890		Check	Today's Classroom LLC	4210 Plain Center Ave NE	Mr. rick griffith	Canton	OH	44714
891		Check	TOWNES CONSULTING AND PSYCHOLOGICAL SERVICES LLC	191 PEACHTREE STREET, SUITE 3300	DR. DARRYL L. TOWNES	ATLANTA	GA	30303
892		Check	Triton Electrical Contractors, Inc.	9787 Cunningham Lane	Mr. Dale Church	Traverse City	MI	49684
893		Check	TRUE NORTH GLOBAL OFFICE SOLUTIONS LLC	405 WATER ST	JAMIE STENGEL	PORT HURON	MI	48315
894		Check	TSG TRUST	4606 ST ANTOINE	TERRENCE GRAVES	DETROIT	MI	48201
895		Check	Ultimate Staffing	15774 Prospect Point	Ms. Tammy Sanders	Spring Lake	MI	49456
896		Check	US AQUA VAC INC	PO BOX 220	BRIAN PIRL	CRETE	IL	60417
897		Check	VAI CONSULTING & TRAINING, LLC	44 MINE RD, SUITE 2, #421	VERNICE ARMOUR	STAFFORD	VA	22554
898		Check	Vet Corps Construction Inc	13191 Wayne Road	Mr. Eric Brouillard	Livonia	MI	48150
899		Check	VETBUILT Building Group, Inc.	1927 Rosa Parks Blvd. Suite 210	Mr. Robert Garcia	Detroit	MI	48216
900		Check	Veteran Printers, Inc.	33051 Breckenridge	Mr. David Parker	Sterling Heights	MI	48310
901		Check	VETERAN'S HAVEN , INC.	4924 S. WAYNE RD.	VINCE BERNA	WAYNE	MI	48184
902		Check	Veterans Imaging Products Inc	744 Industrial Dr	Mr. Tom Halsey	Elmhurst	IL	60126
903		Check	Veterans Technology Development Corp	PO Box 865125	Mr. Jeff Schneider	Plano	TX	75086
904		Check	WARE CONSTRUCTION SERVICES, INC.	PO BOX 396	Mr. MARK POLAND	OSCODA	MI	48750
905		Check	Washington Electronics, Inc.	611 North Pine/ PO Box 1374	Mr. George Washington	Pittsburg	KS	66762
906		Check	waynes b&w auto supply inc	828 e grand river	Mr. greg foote	portland	MI	48875
907		Check	WebHouse Inc	126 N Court St	Mr. Bernie Cesareo	Medina	OH	44256
908		Check	West Michigan Home Entertainment Systems, LLC	1551 E. Kinney Rd.	Mr. Richard Peterson	Custer	MI	49405
909		Check	Whaley Constructors. LLC	P O Box 725	Mr. Richard Whaley	Mio	MI	48647

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890	(877) 9099910 Ext:		rick@todaysclassroom.com	
891	(770)-880-5332			
892	(702) 2754993 Ext:		dwchurch2@gmail.com	
893	(810)-966-8987		JAMIE@TRUENORTHCO.COM	
894	(313)-778-8564		TGRAVES313@HOTMAIL.COM	
895	(616) 8938288 Ext:		tsanders@ussorting.com	
896	(866)-989-6825		INFO@USAQUAVAC.COM	
897	(888)-213-0431		ACCOUNTS@VERNICEARMOUR.COM	
898	(734) 2613500 Ext:		ebrouillard@vetcorps.us	
899	(313) 9642729 Ext:		vetbuilt@gmail.com	
900	(248) 4644278 Ext:		david@vetprinters.com	
901	(734)-728-0527		VETSHAVEN@EARTHLNIK.NET	
902	(866) 6028259 Ext:		tom4@veteransimaging.com	
903	(469) 2771000 Ext:		jeff@veteranstechnology.us	
904	(989) 3879011 Ext:		mark.poland@sbcglobal.net	
905	(620) 2323717 Ext: 103		george@washele.com	
906	(517) 6474171 Ext:		gkfoote@sbcgloba l.net	
907	(330) 5900789 Ext:		bcesareo@webhse.com	
908	(231) 7573271 Ext:		rpeterson@wmhes.com	
909	(989) 7987060 Ext:		whaleyconstructors@yahoo.com	

	A	B	C	D	E	F	G	H
910		Check	Winbourne and Costas, Inc.	1411 K Street, NW	Mr. Jeffrey Winbourne	Washington, DC	DC	20005
911		Check	Woodmaster Frame and Finish LLC	18616 Lehman rd	Mr. James Cowhy	Manchester	MI	48158
912		Check	Zoetek Medical Sales and Service	668 Phillips Rd	Mrs. Rebecca Northup	Victor	NY	14564

	I	J	K	L
910	(202) 7376001 Ext: 201		jwinbourne@wcimc.com	
911	(734) 4756756 Ext:		woodmasters1@hotmail.com	
912	(585) 9244730 Ext: 16		bnorthup@zoetekmedical.com	

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 18, 2012 3:36 PM
To: 'cookw@kalamazoocity.org'
Subject: Helpful contacts for businesses
Attachments: Database of Chambers and Partners SW MI 1-18-12.xls

Mr. Cook

Per our phone conversation, here is an edited list of community partners that may be active in or adjacent to Southwest Michigan. I apologize if some of these contacts are not current - we use them as needed.

In case the federal Small Business Administration (SBA) was not listed in the spreadsheet, here is a web link to their Michigan office. http://www.sba.gov/about-offices-content/2/3121

Local units of government can find out more about the Michigan Public Purchasing Officials Association (MPPOA) at www.mppoa.net. Member benefits include a job posting board, and MPPOA might be willing to network with SW Michigan members if a local government is looking for a part time or limited term procurement official. MPPOA also has a statewide member email listserv. Members ask questions of each other, share recent bid documents and the like.

Please contact me if you have questions.
Thank you.

Rebecca Cook
MPPOA board member
and
DTMB - Procurement
State of Michigan
530 W. Allegan
Lansing, MI 48910
Desk Phone 517-373-8530
Email cookr6@michigan.gov

	A	B	C	D	E
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**City**
2	Lloyd	Matthes	Executive Director	Central Upper Peninsula Planning and Development Regional Commission (CUPPAD) (Region 12)	Escanaba
3				Southeast Michigan Council of Governments (Region 1)	Detroit
4	Matt	McCauley	Deputy Director	Northwest Michigan Council of Governments (Region 10)	Traverse City
5				East Michigan Council of Governments (Region 7)	Saginaw
6	Diane	Rekowski	Director	Northeast Michigan Council of Governments (Region 9)	Gaylord
7	Sandeep	Dey	Executive Director	West Michigan Shoreline Regional Development Commission (Region 14)	Muskegon
8	Jeff	Hagan	Executive Director	Eastern U.P. Regional Planning and Development Commission (Region 11)	Sault Ste. Marie
9	Charles	Reisdorf	Executive Director	Region II Planning Commission (Region 2)	Jackson
10	Rand	Bowman	Executive Director	Southcentral Michigan Planning Council (Region 3)	Portage
11	John	Egelhaaf	Executive Director	Southwest Michigan Planning Commission (Region 4)	Benton Harbor
12	Julie	Hinterman	Executive Director	GLS Region V Planning and Development Commission (Region 5)	Flint
13	Jon	Coleman	Executive Director	Tri-County Regional Planning Commission (Region 6)	Lansing
14	David	Bee	Director	West Michigan Regional Planning Commission (Region 8)	Grand Rapids
15	Kim	Stoker	Executive Director	Western Upper Peninsula Planning and Development Commission (Region 13)	Houghton

	F	G	H	I	J	K	L
1	**Address_Line_1**	**Address_Line_2**	**State**	**Zip**	**Phone Number**	**Email**	**Web**
2	2415 14th Ave S		MI	49829	906-786-9234	lmatthes.cuppad@charterinternet.com	www.cuppad.org
3	535 Griswold St., Suite 300		MI	48226	313-961-4266		www.semcog.org
4	PO Box 506		MI	49685-0506	231-929-5000	mmccaule@nwm.cog.mi.us	www.nwm.org
5	3144 Davenport Avenue, Suite 200		MI	48602	909-797-0800		
6	121 E. Mitchell St.		MI	49734	989-732-3551	drekowski@nemcog.org	www.nemcog.org
7	316 Morris Avenue, Suite 340		MI	49443-0387	231-722-7878 ext. 18	wmsrdc@wmsrdc.org	www.wmsrdc.org
8	P.O. Box 520, 125 Arlington Street, Suite 18		MI	49783	906-635-1581	jshagan@att.net	www.eup-planning.org
9	120 W. Michigan Ave		MI	49201	(517) 788-4426		www.region2planning.com
10	P.O. Box 2137		MI	49081	269-323-0045	randbowman@yahoo.com	
11	185 E. Main Street, Suite 701		MI	49022	269-925-1137	egelhaafj@swmpc.org	www.swmicomm.org
12	1101 Beach Street, Room 223		MI	48502	810-257-3010	jhinterman@co.genesee.mi.us	
13	913 W. Holmes, Suite 201		MI	48910	517-393-0342	jcoleman@mitcrpc.org	www.tri-co.org
14	820 Monroe NW, Suite 214		MI	49503	616-774-8400		www.wmrpc.org
15	P.O. Box 365		MI	49931	906-482-7205	kstoker@wuppdr.org	www.wuppdr.org

	A	B	C	D	E
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**City**
2	Ann	Hughes	President & CEO	Adrian Area Chamber of Commerce	Adrian
3	Denise	Hansen	Executive Coordinator	Alger Chamber of Commerce	Munising
4	Mary	Hedberg	Executive Director	Allegan Area Chamber of Commerce	Allegan
5	Gerri	Stewart-Conway	Executive Director	Allen Park Chamber of Commerce	Allen Park
6	Julie	Van Dyke	Executive Director	Allendale Chamber of Commerce	Allendale
7	Jaclynn	Krawczak	Executive Director	Alpena Area Chamber of Commerce	Alpena
8	Lisa	Edwards	President	Anchor Bay Chamber of Commerce	New Baltimore
9	Jesse	Bernstein	President	Ann Arbor Area Chamber of Commerce	Ann Arbor
10	Robin	Weaver	President	Atlanta Area Chamber of Commerce	Atlanta
11	Pam	Carrier	Secretary\Treasurer	Auburn Area Chamber of Commerce	Auburn
12	Susan	Rothfuss	Executive Director	Auburn Hills Chamber of Commerce	Auburn Hills
13	Kim	Forton		AuGres Area Chamber of Commerce	AuGres
14	Seth	Stapleton	President	Bad Axe Chamber of Commerce	Bad Axe
15	Valerie	Byrnes	President	Barry County Chamber of Commerce	Hastings
16	Kathleen	Mechem	President & CEO	Battle Creek Area Chamber of Commerce	Battle Creek
17	Michael	Seward	President	Bay Area Chamber of Commerce	Bay City
18				Beaver Island Chamber of Commerce	Beaver Island
19	Linda	Kessler	Treasurer	Belding Area Chamber of Commerce	Belding
20	Patty	Savant	Executive Director	Bellaire Chamber of Commerce	Bellaire
21				Belleville Area Chamber of Commerce	Belleville
22	Mary	Carroll	Executive Director	Benzie County Chamber of Commerce	Benzonia
23	Linda	Nelson	Director	Bessemer Chamber of Commerce	Bessemer
24	Tammey	Inman	Chief Executive Officer	Birch Run Area Chamber of Commerce	Birch Run
25	Shelly	Woods		Blissfield Chamber of Commerce	Blissfield
26				Bloomfield North Area Chamber of Commerce	Sylvan Lake
27	Vickie	Ledsworth	President	Blue Water Area Chamber of Commerce	Port Huron
28	Jim	Baumann	Executive Director	Boyne Area Chamber of Commerce	Boyne City
29	Hillary	Eley	President	Branch County Chamber of Commerce	Coldwater
30	Jan	Crane	Director	Bridgeport Area Chamber of Commerce	Bridgeport
31	Cindy	Hubbell	Director	Brooklyn-Irish Hills Chamber of Commerce	Brooklyn
32	Monroe	Lemay	Director	Buchanan Area Chamber of Commerce	Buchanan
33	Bill	Tencza	President	Cadillac Area Chamber of Commerce	Cadillac
34	Dianne	Cojei	President	Canton Chamber of Commerce	Canton
35	Brenda	Caruthers	Executive Director	Caro Chamber of Commerce	Caro
36	Renita	Kretzschmer	Office Manager	Caseville Chamber of Commerce	Caseville
37	Susan	Donoho	Founder	Cass County Chamber of Commerce	Edwardsburg
38	Leonard	Kanczuzewski	President	Cassopolis/Vandalia Chamber of Commerce	Cassopolis
39	Janet	Brooker	Office Manager/Board of Directors	Chamber of Commerce for Oscoda County	Mio
40	Joy	Gaasch	President	Chamber of Commerce Grand Haven, Spring Lake, Ferrysburg	Grand Haven
41	Erin	Bemis	Executive Director	Charlevoix Area Chamber of Commerce	Charlevoix
42	Ann	Garvey	Executive Director	Charlotte Chamber of Commerce	Charlotte

	F	G	H	I	J
1	**Address_Line_1**	**State**	**Zip**	**Phone_Number**	**Email**
2	128 East Maumee Street	MI	49221-2704	517-265-2320	annhughes@adrianareachamber.com
3	P.O. Box 405	MI	49862-0405	906-387-2138	denise@algercounty.org
4	221 Trowbridge St. Ste. B	MI	49010-1320	269-673-2479	director@alleganchamber.com
5	6543 Allen Road	MI	48101-2001	313-382-7303	info@allenparkchamber.org
6	P.O. Box 539	MI	49401-0539	616-895-6295	aacc@allendalechamber.org
7	235 West Chisholm Street	MI	49707-2485	989-354-4181	jkrawczak@alpenachamber.com
8	36341 Front St. Suite 2	MI	48047-2192	586-725-5148	
9	115 W Huron St # 3	MI	48104	734-665-4433	jesse@annarborchamber.org
10	P.O. Box 410	MI	49709-0410	989-785-3400	
11	P.O. Box 215	MI	48611-0215	989-662-4001	
12	P.O. Box 214083	MI	48321-4083	248-853-7862	susan@tmdconsult.com
13	P.O. Box 455	MI	48703-0455	989-876-8131	
14	P.O. Box 87	MI	48413-0087	989-269-6936	
15	221 West State Street	MI	49058-1845	269-945-2454	valerie@barrychamber.com
16	77 East Michigan Avenue, Suite 80	MI	49017-7043	269-962-4076	
17	901 Saginaw Street	MI	48708-5672	989-893-4567	mseward@baycityarea.com
18	P.O. Box 5	MI	49782-0005	231-448-2505	chamber@beaverisland.org
19	PO Box 237	MI	48809-0237	616-794-2210	
20	P.O. Box 205	MI	49615-0205	231-533-6023	
21	248 Main Street	MI	48111-2644	734-697-7151	
22	P.O. Box 204	MI	49616-0204	231-882-5801	director@benzie.org
23	P.O. Box 243	MI	49911	906-663-0026	bessemerchamber@hotmail.com
24	P.O. Box 153	MI	48415-0153	989-624-9193	inman@birchrunchamber.com
25	P.O. Box 25	MI	49228-0025	517-486-3642	
26	2655 Orchard Lake Road	MI	48320	248-682-3369	
27	512 McMorran Blvd	MI	48060	810-985-7101	vledsworth@bluewaterchamber.com
28	28 South Lake Street	MI	49712-1254	231-582-6222	jim@boynechamber.com
29	20 Division Street	MI	49036-1966	517-278-5985	info@branchareachamber.com
30	P.O. Box 564	MI	48722-0564	989-777-6041	execsecbridgeportcoc@yahoo.com
31	P.O. Box 805	MI	49230-0805	517-592-8907	info@brooklynmi.com
32	103 W. Front Street	MI	49107-1267	269-695-3291	
33	222 North Lake Street	MI	49601-1874	231-775-9776	president@cadillac.org
34	45525 Hanford Road	MI	48187-2679	734-453-4040	DianneC@cantonchamber.com
35	157 North State Street	MI	48723-1549	989-673-5211	
36	P.O. Box 122	MI	48725-0122	989-856-3818	
37	27400 Indigan Lane	MI	49112	269-663-0255	sdonoho@aol.com
38	120 South Broadway Street	MI	49031	269-445-5538	
39	P.O. Box 670	MI	48647-0670	989-826-3331	
40	One South Harbor Drive	MI	49417-1385	616-842-4910	jgaasch@grandhavenchamber.org
41	109 Mason St.	MI	49720-0358	231-547-2101	bemis@charlevoix.org
42	P.O. Box 356	MI	48813-0356	517-543-0400	chamber@ia4u.net

	K	L
1	**Web**	**County**
2	www.adrianareachamber.com	Lenawee
3	www.algercounty.org	Alger
4		Allegan
5	www.allenparkchamber.org	Wayne
6	www.allendalechamber.org	Ottawa
7	www.alpenachamber.com	Alpena
8	www.anchorbaychamber.com	Macomb
9	www.annarborchamber.org	Washtenaw
10	www.atlantamichigan.com	Montmorency
11		Bay
12	www.auburnhillschamber.com	Oakland
13		Arenac
14		Huron
15	www.barrychamber.com	Barry
16	www.battlecreek.org	Calhoun
17	www.baycityarea.com	Bay
18	http://www.beaverisland.org/	Charlevoix
19	www.beldingchamber.com	Ionia
20	www.bellairemichigan.com	Antrim
21	www.bellevillech.org	Wayne
22	www.benzie.org	Benzie
23	www.bessemer.org	Gogebic
24	www.birchrunchamber.com	Saginaw
25	www.blissfieldchamber.org	Lenawee
26	www.bnachamber.com	Oakland
27	www.bluewaterchamber.com	St. Clair
28	www.boynechamber.com	Charlevoix
29	www.branchareachamber.com	Branch
30	www.bridgeportchambermi.org	Saginaw
31	www.brooklynmi.com	Jackson
32	www.buchanan.mi.us	Berrien
33	www.cadillac.org	Wexford
34	www.cantonchamber.com	Wayne
35	www.carochamber.org	Tuscola
36	www.tour-michigan.com/~chamber/	Huron
37		Cass
38		Cass
39		Oscoda
40	www.grandhavenchamber.org	Ottawa
41	www.charlevoix.org	Charlevoix
42	www.charlottechamber-mi.org	Eaton

	A	B	C	D	E
43	Kim	Pappas	Executive Director	Cheboygan Area Chamber of Commerce	Cheboygan
44	Robert	Pierce	Executive Director	Chelsea Area Chamber of Commerce	Chelsea
45	Sandra	Richardson	Executive Director	Chesaning Chamber of Commerce	Chesaning
46	Jennifer	Heinzman	Office Manager	Clare Area Chamber of Commerce	Clare
47	Bill	Schuh	Director/President	Clare County Chamber of Commerce	Harrison
48	Penny	Shanks	Administrative Assistant	Clarkston Area Chamber of Commerce	Clarkston
49	Mary	Kalinowski	Executive Director	Clawson Chamber of Commerce	Clawson
50	Brenda	Terpening	Executive Director	Clinton County Chamber of Commerce	
51	Ann	Anderson	Assistant to the Board	Clio Area Chamber of Commerce	Clio
52	Sandy	Kraemer	President	Coloma & Watervliet Chamber of Commerce	Coloma
53	Cindy	Timmerman	Executive Director	Coopersville Area Chamber of Commerce	Coopersville
54	Patrick	Moody	Executive Vice President, CEO	Cornerstone Chamber of Commerce	Benton Harbor
55				Curtis Area Chamber of Commerce	
56	Philip	Becker	Executive Director	Davison Area Chamber of Commerce	Davison
57	Jennifer	Giering	President	Dearborn Chamber of Commerce	Dearborn
58	Donna	Igras	Executive Secretary	Dearborn Heights Chamber of Commerce	Dearborn Heights
59	Vickie	Micheau	Executive Director	Delta County Area Chamber of Commerce	Escanaba
60				DeTour Area Chamber of Commerce	
61	Kalisha	Gaines	Small Business Specialist	Detroit Regional Chamber	Detroit
62				DeWitt Area Chamber of Commerce	
63	Judy	Feldmann	Administrative Support	Dexter Chamber of Commerce	Dexter
64	Lynda	Zanon	Chamber Director	Dickinson Area Chamber of Commerce	Iron Mountain
65	Patrica	Post	Executive Director	Durand Area Chamber of Commerce	Durand
66	Mary	Faculak	Executive Director	East Jordan Area Chamber of Commerce	East Jordan
67	Catherine	Green	Executive Director	Eastpointe Area Chamber of Commerce	Eastpointe
68	Donald	Wyckoff	Executive Director	Eaton Rapids Area Chamber of Commerce	Eaton Rapids
69	David	Ball	President	Edwardsburg Area Chamber of Commerce	Edwardsburg
70	Terri	Kimble	Executive Director	Elk Rapids Area Chamber of Commerce	Elk Rapids
71				Elkton Chamber of Commerce	Elkton
72	Dan	Villwock	President	Evart Area Chamber of Commerce	Evart
73	Mary	Engelman	President/CEO	Farmington/Farmington Hills Chamber of Commerce	Farmington Hills
74	Shelly	Day	President	Fenton Regional Chamber of Commerce	Fenton
75	Jennifer	Roosenberg	Executive Director	Ferndale Chamber of Commerce	Ferndale
76	Corey	Geyman	President	Fife Lake Area Chamber of Commerce	Fife Lake
77	Susan	Little	Executive Director	Flushing Area Chamber of Commerce	Flushing
78	Ronald	Sather	President & CEO	Four Flags Area Chamber of Commerce	Niles
79	Jamie	Furbuth	CEO	Frankenmuth Chamber of Commerce	Frankenmuth
80	Alice	Fewins	Executive Director	Frankfort-Elberta Area Chamber of Commerce	Frankfort
81	Matt	Shea	President	Freeland Area Chamber of Commerce	Freeland
82	Ron	Vliem	Executive Director	Fremont Area Chamber of Commerce	Fremont
83	Amelia	Oliverio	Executive Director	Garden City Chamber of Commerce	Garden City
84	Paul	Beachnau	President	Gaylord Area Chamber of Commerce	Gaylord

	F	G	H	I	J
43	P.O. Box 69	MI	49721-0069	231-627-7183	kpappas@cheboygan.com
44	310 N. Main Street, Suite 120	MI	48118	734-475-1145	bpierce@chelseamichamber.org
45	P.O. Box 83	MI	48616-0083	989-845-3055	info@chesaningchamber.org
46	429 N. McEwan Street	MI	48617-1402	989-386-2442	manager@claremichigan.com
47	P.O. Box 377	MI	48625-0377	989-539-6602	cmt@c-zone.net
48	5856 South Main St.	MI	48346	248-625-8055	info@clarkston.org
49	P.O. Box 217	MI	48017-0217	248-435-6500	
50				989-224-7248	
51	P.O. Box 543	MI	48420-0543	810-686-4480	
52	P.O. Box 418	MI	49038-0418	269-468-9160	
53	289 Danforth Street	MI	49404-1204	616-997-5164	ctimmerman@cityofcoopersville.com
54	38 W. Wall Street	MI	49022-4424	269-925-6100	pmoody@cornerstonechamber.com
55	P.O. Box 477, Curtis, MI 49820			906-586-3700	curtisofc@sbcglobal.net
56	105 East Second, Suite 5	MI	48423-1467	810-653-6266	
57	15544 Michigan Avenue	MI	48126-2996	313-584-6100	jgiering@dearbornchamber.org
58	24624 West Warren Avenue	MI	48127-2107	313-274-7480	
59	230 Ludington Street	MI	49829-4098	906-786-2192	vmicheau@up.net
60				906-297-5987	detour@detourvillage.com
61	One Woodward Avenue, Suite 1900	MI	48232-0840		
62			48820	517-668-3608	spinrad@comcast.net
63	8005 Main Street, Suite 15	MI	48130	734-426-0887	info@dexterchamber.org
64	600 South Stephenson Avenue	MI	49801-3427	906-774-2002	lzanon@dickinsonchamber.com
65	100 W. Clinton Street	MI	48429-1158	989-288-3715	office@durandchamber.com
66	P.O. Box 137	MI	49727-0137	231-536-7351	info@ejchamber.org
67	24840 Gratiot Ave. Ste 2	MI	48021-3381	586-776-5520	director@epchamber.com
68	147 S. Main Street	MI	48827-1229	517-663-6480	
69	P.O. Box 575	MI	49112-0575	269-663-6344	
70	P.O. Box 854	MI	49629-0854	231-264-8202	info@elkrapidschamber.org
71	P.O. Box 23	MI	48731	989-551-7275	elktonchamber@hotmail.com
72	P.O. Box 688	MI	49631	231-734-6119	
73	27555 Executive Drive, Suite 145	MI	48331	248-474-3440	mary@ffhchamber.com
74	114 North LeRoy Street	MI	48430-3803	810-629-5447	sday@fentonchamber.com
75	407 East Nine Mile Road	MI	48220-1721	248-542-2160	jennifer@ferndalechamber.com
76	P.O. Box 59	MI	49633-0059	231-879-4961	
77	133 E. Main Street	MI	48433-2023	810-659-4141	flushingchamber@sbcglobal.net
78	P.O. Box 10	MI	49120-0010	269-683-3720	nileschamber@qtm.net
79	635 S. Main Street	MI	48734	989-652-6106	
80	P.O. Box 566	MI	49635-0566	231-352-7251	fcofc@frankfort-elberta.com
81	P.O. Box 217	MI	48623-0217	989-695-6620	matt_shea@yahoo.com
82	7 East Main Street	MI	49412-1243	231-924-0770	ron@fremontcommerce.com
83	30120 Ford Road, Suite D	MI	48135-2396	734-422-4448	
84	P.O. Box 513	MI	49734-0513	989-732-6333	paul@gaylordmichigan.net

	K	L
43	www.cheboygan.com	Cheboygan
44	www.chelseamichamber.org	Washtenaw
45	www.chesaningchamber.org	Saginaw
46	www.claremichigan.com	Isabella
47	www.clarecountychamber.com	Clare
48	www.clarkston.org	Oakland
49	www.clawsonchamber.com	Oakland
50	www.clintoncountychaber.org/	Clinton
51	www.cliomi.org	Genesee
52	www.chamber-of-commerce-mi.org	Berrien
53	www.coopersville.com	Ottawa
54	www.cornerstonechamber.com	Berrien
55	www.curtischamber.com	
56	www.shopdavison.com	Genesee
57	www.dearbornchamber.org	Wayne
58	www.dhol.org/chamber/	Wayne
59	www.deltami.org	Delta
60	www.detourvillage.com	Mackinac
61	www.detroitchamber.com	Wayne
62	www.americantowns.com/mi/dewitt/organization/dewitt-area-chamber-of-commerce	Clinton
63		
64	www.dickinsonchamber.com	Dickinson
65	www.durandchamber.com	Shiawassee
66	www.eastjordanchamberofcommerce.com	Charlevoix
67	www.epchamber.com	Macomb
68	www.eatonrapidschamber.com	Eaton
69	www.edwardsburg.biz	Cass
70	www.elkrapidschamber.org	Antrim
71		Huron
72	www.evart.org/chamber.html	Osceola
73	www.ffhchamber.com	Oakland
74	www.fentonchamber.org	Genesee
75	www.ferndalechamber.com	Oakland
76	www.fifelakechamber.org	Grand Traverse
77	www.flushingchamber.com	Genesee
78	www.nilesmi.com	Cass
79	www.frankenmuth.org	Saginaw
80	www.frankfort-elberta.com	Benzie
81		Saginaw
82	www.fremontcommerce.com	Newaygo
83	www.gardencity.org	Wayne
84	www.gaylordchamber.com	Otsego

	A	B	C	D	E
85	Tim	Herman	CEO	Genesee Regional Chamber of Commerce	Flint
86	Tom	Tucholski	Executive Director	Gladwin County Chamber of Commerce	Gladwin
87	Bonnie	Nescot	President	Glen Lake Chamber of Commerce	Glen Arbor
88	Jet	Kilmer	President	Grand Blanc Chamber of Commerce	Grand Blanc
89	Norman	Snyder	Executive Director	Grand Ledge Area Chamber of Commerce	Grand Ledge
90	Steve	Bell	President	Grand Marais Chamber of Commerce	Grand Marais
91	Jeanne	Englehart	President	Grand Rapids Chamber of Commerce	Grand Rapids
92	Patricia	Nelson	Executive Director	Gratiot Area Chamber of Commerce	Alma
93	Mark	Gurnow	Executive Director	Grayling Regional Chamber of Commerce	Grayling
94	Sue	Marcos	President	Greater Albion Chamber of Commerce	Albion
95	Lisa	Edwards	Executive Director	Greater Algonac Chamber of Commerce	Algonac
96	Julie	Melrose	Executive Director	Greater Berkley Chamber of Commerce	Berkley
97	Pamela	McConeghy	President & CEO	Greater Brighton Area Chamber of Commerce	Brighton
98	Nancy	Powell	Executive Director	Greater Croswell-Lexington Chamber of Commerce	Lexington
99	James	Creagan	President	Greater Decatur Chamber of Commerce	Decatur
100	Vickie	Phillipson	Program Director	Greater Dowagiac Chamber of Commerce	Dowagiac
101	Sandy	LeBlanc	Executive Director	Greater Grandville Chamber of Commerce	Grandville
102	Sandy	LeBlanc	Executive Director	Greater Grandville Chamber of Commerce	Grandville
103	Mindy	Bradish	President	Greater Jackson Chamber of Commerce	Jackson
104	Dawn	Edwards	Executive Director	Greater Mackinaw City Chamber of Commerce	Mackinaw City
105	Bob	McArthur		Greater Ortonville Chamber of Commerce	Ortonville
106	Rene	Rodriguez	President	Greater Paw Paw Chamber of Commerce	Paw Paw
107	Vickie	Ledsworth	President	Greater Port Huron Area Chamber of Commerce	Port Huron
108	Karen	LaBelle	Executive Assistant	Greater Romulus Chamber of Commerce	Romulus
109	Rachel	Vochaska	Executive Director	Greater South Haven Area Chamber of Commerce	South Haven
110	Nebbie	Kushmaul	President	Greenbush Chamber of Commerce	Greenbush
111	Kathy Jo	VanderLaan	Co- Executive Director	Greenville Area Chamber of Commerce	Greenville
112	Mary	Huebner		Grosse Pointe Chamber of Commerce	Grosse Pointe
113				Gwinn Sawyer Chamber of Commerce	
114	George	Kristy	Executive Director	Hamtramck Chamber of Commerce	Hamtramck
115	Tony	Burkhard	President	Harbor Beach Chamber of Commerce	Harbor Beach
116	Ann	Dahm	Director of Membership & Communication	Harbor Country Chamber of Commerce, Inc.	New Buffalo
117	Scott	Herceg	President	Harbor Springs Chamber of Commerce	Harbor Springs
118	Debby	Gadberry	President	Harrison Area Chamber of Commerce	Harrison
119	Ron	Sefcik	President	Hartford Area Chamber of Commerce	Hartford
120	Julia	Liljegren	Executive Director	Hartland Area Chamber of Commerce	Hartland
121	Linda	Foster	Executive Director	Hart-Silver Lake-Mears Chamber of Commerce	Hart
122	Rick	Roberson	President	Hesperia Area Chamber of Commerce	Hesperia
123	Connie	Allen	Administrative	Higgins Lake-Roscommon Chamber of Commerce	Roscommon
124	Karri	Doty	President/ Executive Director	Hillsdale County Chamber of Commerce	Hillsdale
125	Jane	Clark	President	Holland Area Chamber of Commerce	Holland
126	Laurie	Matheny	Executive Director	Holly Area Chamber of Commerce	Holly

	F	G	H	I	J
85	519 South Saginaw, Suite 200	MI	48502-1815	810-600-1404	therman@thegrcc.org
86	608 West Cedar Avenue	MI	48624-2028	989-426-5451	chamber@ejourney.com
87	P.O. Box 217	MI	49636-0217	231-334-3238	
88	512 East Grand Blanc Road	MI	48439-1329	810-695-4222	jet@grandblancchamber.com
89	11963 Andre	MI	48837	517-627-2383	glacc@grandledgemi.com
90	P.O. Box 139	MI	49839	906-494-2447	president@grandmaraismichigan.com
91	111 Pearl Street, N.W.	MI	49503-2831	616-771-0300	englehartj@grandrapids.org
92	P.O. Box 516	MI	48801-0516	989-463-5525	pat.nelson@gratiot.org
93	P.O. Box 406	MI	49738-0406	989-348-2921	
94	P. O. Box 238	MI	49224-0238	517-629-5533	
95	P.O. Box 375	MI	48001-0375	810-794-5511	
96	P.O. Box 1253	MI	48072	248-414-9157	julie@berkleychamber.com
97	131 Hyne Street	MI	48116-1543	810-227-5086	pamm@brightoncoc.org
98	P.O. Box 142	MI	48450-0142	810-359-2262	
99	P.O. Box 211	MI	49045-0211	269-423-7014	
100	200 Depot Street	MI	49047-1753	269-782-8212	vphillipson@dowagiac.org
101	P.O. Box 175	MI	49468-0175	616-531-8890	sandy@grandjen.com
102	P.O. Box 175	MI	49468-0175	616-531-8890	heather@grandjen.com
103	141 S. Jackson	MI	49201	517-782-8221	mindy@gjcc.org
104	P.O. Box 856	MI	49701	231-436-5574	dedwards@mackinawchamber.com
105	P.O. Box 152	MI	48462-0152	248-627-9595	
106	35491 CR 665	MI	49079	269-657-5395	
107	920 Pine Grove Avenue	MI	48060	(810) 985-7101	info@bluewaterchamber.com
108	11189 Shook Rd Suite 200	MI	48174	734-893-0694	info@romuluschamber.com
109	606 Phillips Street	MI	49090-1854	269-637-5171	rachel@southhavenmi.com
110	4115 South US 23	MI	48738-9745	989-739-7635	
111	108 N. Lafayette Street	MI	48838-1883	616-754-5697	kathyjo@greenvillechamber.net
112	710 Notre Dame Street	MI	48230	313-881-4722	
113				(888) 346-4946	gccdir@gwinnmi.com
114	2926 Caniff	MI	48212	313-875-7877	
115	P.O. Box 113	MI	48441-0113	989-479-6477	
116	530 S. Whittaker, Suite F	MI	49117-1766	269-469-5409	
117	368 East Main St.	MI	49740-1514	231-526-7999	
118	P.O. Box 682	MI	48625-0682	989-539-6011	
119	P. O. Box 283	MI	49057	269-621-2447	chamber@hartfordmichigan.com
120	PO Box 427	MI	48353-0427	810-632-9130	info@hartlandchamber.org
121	2388 N. Comfort Dr.	MI	49420	800-870-9786	info@hartsilverlakemears.com
122	P.O. Box 32	MI	49421-0032	231-854-3695	
123	709 Lake Street	MI	48653-0486	989-275-8760	info@hlrcc.com
124	22 North Manning	MI	49242	517-437-6401	karri@hillsdalecountychamber.com
125	272 East 8th Street	MI	49423	616-392-2389	jclark@hollandchamber.org
126	P.O. Box 214	MI	48442-0214	248-215-7099	

	K	L
85	www.thegrcc.org	Genesee
86		Gladwin
87		Leelenau
88	www.grandblancchamber.com	Genesee
89	www.grandledgemi.com	Eaton
90	http://www.grandmaraismichigan.com/	Alger
91	www.grandrapids.org	Kent
92	www.gratiot.org	Gratiot
93	www.graylingchamber.com	Crawford
94	www.greateralbionchamber.org	Calhoun
95	www.algonacchamber.com	St. Clair
96	www.berkleychamber.com	Oakland
97	www.brightoncoc.org	Livingston
98	www.cros-lex-chamber.com	Sanilac
99	www.decaturmi.org/coc.htm	Van Buren
100		Cass
101	www.grandvillechamber.org	Kent
102	www.grandvillechamber.org	Kent
103	www.gjcc.org	Jackson
104	www.mackinawchamber.com	Cheboygan/Emmet
105	www.ortonvillechamber.com	Oakland
106	www.pawpawmi.com	Van Buren
107		
108	www.romuluschamber.org	Wayne
109	www.southhavenmi.com	Allegan/Van Buren
110		Alcona
111	www.greenvillechamber.net	Montcalm
112	www.grossepointechamberofcommerce.org	Wayne
113	http://www.gwinnmi.com/contact.htm	Marquette
114	www.hamtramckchamber.com	Wayne
115	www.harborbeachchamber.com	Huron
116	www.harborcountry.org	Berrien
117	www.harborspringschamber.com	Emmet
118	www.harrisonchamber.com	Clare
119	www.hartfordmi.com	Van Buren
120	www.hartlandchamber.org	Livingston
121	www.discoveroceana.com	Oceana
122		Newago/Oceana
123		Roscommon
124	www.hillsdalecountychamber.com	Hillsdale
125	www.hollandchamber.org	Allegan/Ottawa
126	www.hollymi.com	Oakland

	A	B	C	D	E
127	Craig	Burlingame	President	Homer Area Chamber of Commerce	Homer
128	Linda	Tuck		Houghton Lake Chamber of Commerce	Houghton Lake
129	Pat	Convery	President	Howell Area Chamber of Commerce	Howell
130	Laurie	Van Haitsma	Director	Hudsonville Area Chamber of Commerce	Hudsonville
131	Jeanne	Meskus	Director	Huron Shores Chamber of Commerce	Harrisville
132	Ken	Moore	President	Huron Township Chamber of Commerce	New Boston
133	Joell	Beether	Executive Director	Huron Valley Chamber of Commerce	Milford
134	Sally	Reinhardt	Executive Director	Imlay City Area Chamber of Commerce	Imlay City
135	Rebecca	Behm	Executive Director	Indian River Chamber of Commerce	Indian River
136	Tom	Ingold	President	Interlochen Area Chamber of Commerce	Interlochen
137	Tina	Conner Wellman	Executive Director	Ionia Area Chamber of Commerce	Ionia
138	Bill	Leonoff	Executive Director	Iron County Chamber of Commerce	Iron River
139	Kim	Kolesar	Director	Ironwood Area Chamber of Commerce	Ironwood
140	Lindsey	Hemmila	Membership and Marketing Specialist	Ishpeming-Negaunee Area Chamber of Commerce	Marquette
141	Jim	DeVries		Jenison Chamber of Commerce	Jenison
142	Steward	Sandstrom	CEO	Kalamazoo Regional Chamber of Commerce	Kalamazoo
143	Sharon	Coppock		Kalkaska Area Chamber of Commerce	Kalkaska
144	Dallas	Bond	Executive Director	Keweenaw Peninsula Chamber of Commerce	Houghton
145	Larry	Rogers	President	Lake City Area Chamber of Commerce	Lake City
146	Sandy	Crandell	President	Lake County Chamber of Commerce	Baldwin
147	Richard	Armstrong		Lake Gogebic Area Chamber of Commerce	Marenisco
148	Jo	Alley	Executive Director	Lakes Area Chamber of Commerce	Walled Lake
149	Diane	Mensinger	President	Lakeshore Chamber of Commerce	Stevensville
150	Linda	Bartlett	President	Lakeview Chamber of Commerce	Lakeview
151	Gary	Mattson	President	Lakewood Area Chamber of Commerce	Lake Odessa
152	Tim	Daman	President & CEO	Lansing Regional Chamber of Commerce	Lansing
153	Neda	Payne	Executive Director	Lapeer Area Chamber of Commerce	Lapeer
154	Sally	Guzowski	Executive Director	Leelanau Peninsula Chamber of Commerce	Suttons Bay
155	James	Gartin	President & CEO	Lenawee Economic Development Corporation	Adrian
156	Adam	Johnson		LeRoy Area Chamber of Commerce	LeRoy
157	Toby	Teague	President	Leslie Area Chamber of Commerce	Leslie
158				Les Cheneaux Chamber of Commerce	Cedarville
159	Marcia	Andrews	Executive Director	Lewiston Area Chamber of Commerce	Lewiston
160	Karen	Maniaci	Executive Director	Lincoln Park Chamber of Commerce	Lincoln Park
161	Maggie	Yerman	Board Member	Linden/Argentine Chamber of Commerce	Linden
162	Marge	Delany	President	Litchfield Chamber of Commerce	Litchfield
163	Dan	West	President	Livonia Chamber of Commerce	Livonia
164	Liz	Baker	Executive Director	Lowell Area Chamber of Commerce	Lowell
165	Kathy	Maclean	President & CEO	Ludington & Scottville Area Chamber of Commerce	Ludington
166	Grace	Shore	CEO/COO	Macomb County Chamber of Commerce	Mt. Clemens
167	Mike	Kairis	Executive Director	Madison Heights/Hazel Park Chamber of Commerce	Madison Heights
168	Joanie	Moore	Executive Director	Mancelona Area Chamber of Commerce	Mancelona

	F	G	H	I	J
127	P.O. Box 124	MI	49245	517-568-3495	
128	1625 W. Houghton Lake Drive	MI	48629-9335	989-366-5644	hlcc@houghtonlakechamber.org
129	123 E. Washington Street	MI	48843	517-546-3920	pconvery@howell.org
130	P.O. Box 216	MI	49426-0216	616-662-0900	
131	P.O. Box 581	MI	48740	989-724-5107	
132	P.O. Box 247	MI	48164-0247	734-753-4220	
133	317 Union Street	MI	48381-1983	248-685-7129	joell@huronvcc.com
134	150 N. Main Street	MI	48444-1145	810-724-1361	
135	P.O. Box 57	MI	49749-0057	231-238-9325	info@irchamber.com
136	P.O. Box 13	MI	49643-0013	231-276-7141	
137	439 West Main	MI	48846-1553	616-527-2560	info@ioniachamber.net
138	50 East Genesee Street	MI	49935-1595	906-265-3822	info@iron.org
139	P.O. Box 45	MI	49938-0045	906-932-1122	
140	501 South Front Street	MI	49855	906-486-4841	lhemmila@marquette.org
141	P.O. Box 405	MI	49429-0405	616-457-2340	
142	346 W. Michigan Ave.	MI	49007-3783	269-381-2977	steward@kazoochamber.com
143	P.O. Box 291	MI	49646-0291	231-258-9103	chamber@kalkaskami.com
144	P.O. Box 336	MI	49931-0336	906-482-5240	execdirector@keweenaw.org
145	P.O. Drawer H	MI	49651	231-839-4969	
146	P.O. Box 130	MI	49304-0130	231-745-4331	
147	N111021 M-64	MI	49947	906-842-3344	dick@dickarmstrong.com
148	305 North Pontiac Trail, Suite B	MI	48390-3479	248-624-2826	jo@lakesareachamber.com
149	P.O. Box 93	MI	49127-0093	269-429-1170	
150	P.O. Box 57	MI	48850-0057	989-352-1200	
151	839 Fourth Avenue	MI	48849-1077	616-374-0766	
152	P.O. Box 14030	MI	48901-4030	517-487-6340	tdaman@lansingchamber.org
153	108 W.Park Street	MI	48446	810-664-6641	neda@lapeerareachamber.org
154	5046 SW Bay Shore Drive, Suite G	MI	49682	231-271-9895	
155	5285 West US Highway 223, Suite A	MI	49221	517-265-5141	jgartin@lenaweeeconomicdevelopment.org
156	4760 North Mackinaw Trail	MI	49655	231-768-4558	
157	P.O. Box 214	MI	49251-0214	517-589-8642	
158	P.O. Box 10	MI	49719	906-484-3935	lcichamber@lescheneaux.net
159	P.O. Box 656	MI	49756-0656	989-786-2293	
160	P.O. 382	MI	48146	313-386-0140	info@lpchamber.org
161	P.O. Box 219	MI	48451-0219	810-735-1277	
162	P.O. Box 343	MI	49252-0236	517-542-2921	
163	33233 5 Mile Rd.	MI	48154	734-427-2122	dwest@livonia.org
164	P.O. Box 224	MI	49331-0224	616-897-9161	info@lowellchamber.org
165	5300 West US 10	MI	49431-8704	231-845-0324	kathym@ludington.org
166	28 First Street, Suite B	MI	48043-2523	586-493-7600	grace@macombcountychamber.com
167	724 W. 11 Mile Road	MI	48071-3206	248-542-5010	
168	P.O. Box 558	MI	49659-0558	231-587-5500	info@mancelonachamber.org

	K	L
127	www.homerchamber.org	Calhoun
128	www.houghtonlakemichigan.net	Roscommon
129	www.howell.org	Livingston
130	www.hudsonville.org/commerce.html	Ottawa
131	www.huronshoreschamber.com	Alcona
132	www.hurontwpchmbrcomm.50megs.com	Wayne
133	www.huronvcc.com	Oakland
134	www.imlaycitymich.com	Lapeer
135	www.irchamber.com	Cheboygan
136	www.interlochenchamber.org	Grand Traverse
137	www.ioniachamber.org	Ionia
138	www.tryiron.org	Iron
139	www.ironwoodmi.org	Gogebic
140		
141	www.jenisonchamber.org	Ottawa
142	www.kazoochamber.com	Kalamazoo
143	www.kalkaskami.com/chamber	Kalkaska
144	www.keweenaw.org	Houghton
145	www.lakecitymich.com	Missaukee
146	www.lakecountymichigan.com	Lake
147	www.lakegogebic.com	Gogebic
148	www.lakesareachamber.com	Oakland
149	www.lakeshorechamber.org	Berrien
150		Montcalm
151	http://www.lakewoodareacoc.org/	Ionia
152	www.lansingchamber.org	Ingham
153	www.lapeerareachamber.org	Laper
154	www.leelanauchamber.com	Leelanau
155	www.lenaweechamber.com	Lenawee
156	www.leroymi.com	Osceola
157		Ingham
158	http://www.lescheneaux.net/	
159	www.lewistonchamber.com	Montmorency
160	www.lpchamber.org	Wayne
161	www.lindenchamber.com	Genesee
162		Hillsdale
163	www.livonia.org	Wayne
164	www.discoverlowell.org	Kent
165	www.ludington.org	Mason
166	www.macombcountychamber.com	Macomb
167	www.madisonheightschamber.org	Oakland
168	www.mancelonachamber.org	Antrim

	A	B	C	D	E
169	Ray	Berg	President	Manchester Area Chamber of Commerce	Manchester
170	Melissa	Reed	Executive Director	Manistee Area Chamber of Commerce	Manistee
171	Judy	White	President	Marine City Chamber of Commerce	Marine City
172	Andrea	McCrimmon	President	Marion Area Chamber of Commerce	Marion
173	Linda	Wilson	President	Marlette Area Chamber of Commerce	Marlette
174	Amy	Clickner	CEO	Marquette Area Chamber of Commerce Lake Superior Community Partnership	Marquette
175	Monica	Anderson	President, CEO	Marshall Area Chamber of Commerce	Marshall
176	Laura	Crawford	Executive Director	Marysville Chamber of Commerce	Marysville
177	Douglas	Klein	Executive Director	Mason Area Chamber of Commerce	Mason
178	Paula	Dykhouse	President	McBain Area Chamber of Commerce	McBain
179	Anja	Wing	Executive Director	Mecosta County Area Chamber of Commerce	Big Rapids
180	Nina	Powers	President	Memphis Chamber of Commerce	Memphis
181	Barbara	Barnes		Mesick Area Chamber of Commerce	Mesick
182	Lisa	Wilkins	President	Metamora Area Chamber of Commerce	Metamora
183	Heather	Lynn	Administrator	Metro East Chamber of Commerce	St. Clair Shores
184	Bob	Thomas	Director of Operations	Michigan Chamber of Commerce	Lansing
185	Sid	Allen	President & CEO	Midland Area Chamber of Commerce	Midland
186	Christine	Mann	President	Milan Area Chamber of Commerce	Milan
187	Michelle	Dugan	Executive Director	Monroe County Chamber of Commerce	Monroe
188	Lisa	Hadden	President and CEO	Mt. Pleasant Area Chamber of Commerce	Mt. Pleasant
189	Cindy	Larsen	President	Muskegon Area Chamber of Commerce	Muskegon
190	Jennifer	Cross	Communications Coordinator	Muskegon Chamber of Commerce	Muskegon
191	Renea	Davis	Director	Napoleon Chamber of Commerce	Napoleon
192				Nashville Chamber of Commerce	Nashville
193	Adam	Wright	Executive Director	Newaygo Area Chamber of Commerce	Newaygo
194	Shelley	Ahtila	Executive Director	Newberry Area Chamber of Commerce	Newberry
195	Jody	Humphries	President	Northville Chamber of Commerce	Northville
196				Olivet Community Chamber of Commerce	
197	Beverly	Brougham	Executive Director	Onaway Area Chamber of Commerce	Onaway
198	Dot	Phillips	President	Ontonagon County Chamber of Commerce	Ontonagon
199	Donna	Heyniger	Director	Orion Area Chamber of Commerce	Lake Orion
200	Marilyn	Flanagan	Office Manager	Oscoda/AuSable Chamber of Commerce	Oscoda
201	Steve	Lick	Director	Otsego Chamber of Commerce	Otsego
202	Jennifer	Duncan-Salter	Executive Director	Oxford Area Chamber of Commerce	Oxford
203	Eve	Taulbee		Paradise Chamber of Commerce	Paradise
204	Mary	Mohr	Director	Pentwater Chamber of Commerce	Pentwater
205	Troy	Parmalee	President	Perry Morrice Chamber of Commerce	Perry
206	Carlin	Smith	President	Petoskey Regional Chamber of Commerce	Petoskey
207	Jan	Collins	Executive Director	Plainwell Chamber of Commerce	Plainwell
208	Wes	Graff	Executive Director	Plymouth Community Chamber of Commerce	Plymouth
209	Rosemary	Gallardo	Executive Director	Pontiac Chamber of Commerce	Pontiac
210	Lori	Mouton	Executive Director	Port Austin Chamber of Commerce	Port Austin

	F	G	H	I	J
169	P.O. Box 521	MI	48158-0521	734-476-4565	president@manchestermi.org
170	11 Cypress Street	MI	49660-1419	231-723-2575	mreed@manisteechamber.com
171	226 South Water Street	MI	48039-1688	810-765-4501	
172	P.O. Box 294	MI	49665-0294	231-743-9929	
173	P.O. Box 396	MI	48453	989-635-3348	lindakl@chartermi.net
174	501 South Front Street	MI	49855-4785	906-226-6591	aclickner@marquette.org
175	424 E. Michigan Avenue	MI	49068-1667	269-781-5163	manderson@marshallmi.org
176	2055 Gratiot Boulevard, Suite D	MI	48040-2207	810-364-6180	
177	148 East Ash Street	MI	48854-1646	517-676-1046	dougklein@masonchamber.org
178	P.O. Box 203	MI	49657-0203	231-825-2893	
179	246 North State Street	MI	49307-1498	231-796-7649	director@mecostacounty.com
180	P.O. Box 41006	MI	48041-1006	810-392-2842	
181	P.O. Box 548	MI	49668-0548	231-885-2679	
182	P.O. Box 16	MI	48455	810-678-6222	wilkinsls@aol.com
183	27601 Jefferson Avenue	MI	48081-2099	586-777-2741	
184	600 S. Walnut	MI	48933		
185	300 Rodd Street, Suite 101	MI	48640-5126	989-839-9522	sallen@macc.org
186	153 E. Main Street	MI	48160-0164	734-439-7932	
187	1645 N. Dixie Hwy., Suite 2	MI	48162	734-384-3366	michelle@monroecountychamber.com
188	114 East Broadway Street	MI	48858-2574	989-772-2396	lhadden@mt-pleasant.net
189	380 W. Western Avenue Ste 202	MI	49440	231-722-3751	CLarsen@muskegon.org
190	900 Third Street, Suite 200	MI	49440	(231) 722-3751	
191	P.O. Box 224	MI	49261-0224	517-536-0547	
192	P.O. Box 9030	MI	49073	517-852-0845	
193	28 State Road	MI	49337-0181	231-652-3068	info@explorenewaygo.com
194	P.O. Box 308	MI	49868-0308	800-831-7292	newberry@sault.com
195	195 South Main Street	MI	48167-1661	248-349-7640	jodyhumphries@northville.org
196				(269) 749-9614	webmaster@misterdspizza.com
197	P.O. Box 274	MI	49765-0274	989-733-2874	
198	P.O. Box 266	MI	49953-0266	906-884-4735	ontcofc@up.net
199	P. O. Box 484	MI	48360-0484	248-693-6300	oacc@msn.com
200	4440 N. US 23	MI	48750	989-739-7322	
201	135 East Allegan Street	MI	49078-1101	269-694-6880	director@otsegochamber.org
202	P.O. Box 142	MI	48371-0142	248-628-0410	oxchamber@aol.com
203	P.O. Box 82	MI	49768-0082	906-492-3219	
204	P.O. Box 614	MI	49449-0614	231-869-4150	travelinfo@pentwater.org
205	P.O. Box 803	MI	48872-0803	517-625-8122	
206	401 East Mitchell Street	MI	49770-2623	231-347-4150	carlin@petoskey.com
207	798 East Bridge Street, Suite A	MI	49080-1684	269-685-8877	plainwellchamber@sbcglobal.net
208	850 W. Ann Arbor Trail	MI	48170	734-453-1540	info@plymouthchamber.com
209	402 North Telegraph Road	MI	48341-1037	248-335-9600	
210	P.O. Box 274	MI	48467-0274	989-738-7600	

	K	L
169	www.manchestermi.org	Washtenaw
170	www.manisteechamber.com	Manistee
171		St. Clair
172		Osceola
173		Sanilac
174	www.marquette.org	Marquette
175	www.marshallmi.org	Calhoun
176	www.marysvillechamber.com	St. Clair
177	www.masonchamber.org	Ingham
178	www.mcbainmichigan.com	Missaukee
179	www.mecostacounty.com	Mecosta
180		Macomb
181	www.mesick-michigan.org	Wexford
182	www.metamorachamber.org	Lapeer
183		Macomb
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185	www.macc.org	Bay/Midland
186	www.milanchamber.org	Monroe
187	www.monroecountychamber.com	Monroe
188	www.mt-pleasant.net	Isabella
189	www.muskegon.org	Muskegon
190		
191		Jackson
192		Barry
193	www.explorenewaygo.com	Newaygo
194	www.newberrychamber.net	Luce
195	www.northville.org	Oakland/Wayne
196	http://www.olivetchamber.org/	
197	www.onawayarea.com/chamber.htm	Presque Isle
198	www.ontonagon.com/mi/pmpc.html	Ontonagon
199	www.orion.lib.mi.us/orion	Oakland
200	www.oscodachamber.com	Iosco
201	www.otsegochamber.org	Allegan
202	www.oxfordnow.com	Oakland
203	www.paradisemichigan.org	Luce/Chippewa
204	www.pentwater.org	Oceana
205	www.chamber.perry.mi.us	Shiawassee
206	www.petoskey.com	Emmet
207	plainwellchamber.org	Allegan
208	www.plymouthmi.org	Wayne
209	www.pontiacchamber.com	Oakland
210	www.port-austin.com	Huron

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191	Very small, no separate office outside of the business owned by the Director
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	A	B	C	D	E
211	R.J.	Niklas	President	Portland Area Chamber of Commerce	Portland
212	Jo	Lehman	President	Potterville Area Chamber of Business	Potterville
213	Michelle	Streets	President	Quincy Chamber of Commerce	Quincy
214	Mary Jo	Mullen	Executive Director	Redford Township Chamber of Commerce	Redford
215	Susie	Willams	Executive Director	Reed City Area Chamber of Commerce	Reed City
216	Rich	Marotzke	President	Reese Chamber of Commerce	Reese
217	Kim	Galante	Executive Director	Richmond Area Chamber of Commerce	Richmond
218	Sheri	Heiney	Executive Director	Rochester Regional Chamber of Commerce	Rochester
219	Brenda	Davis	Executive Director	Rockford Chamber of Commerce	Rockford
220	Dave	Snow	Executive Director	Rogers City Chamber of Commerce	Rogers City
221				Romeo/Washington Chamber of Commerce	Romeo
222	Richard	Dooley	Vice President	Rose City-Lupton Area Chamber of Commerce	Rose City
223	Bill	Allen	Executive Director	Royal Oak Chamber of Commerce	Royal Oak
224	Bob	Van Deventer	President	Saginaw County Chamber of Commerce	Saginaw
225	Larry	Osterling	Executive Director	Saline Area Chamber of Commerce	Saline
226	Stanley	Fetting	Project Coordinator	Sandusky Chamber of Commerce	Sandusky
227	Sharlyn	Corbat	President	Sanford Area Chamber of Commerce	Sanford
228	R.	Peterson	President	Saugatuck/Douglas Chamber of Commerce	Douglas
229	Felicia	Fairchild	Executive Director	Saugatuck/Douglas Convention and Visitors Bureau Chamber of Commerce	Saugatuck
230	Leisa	Mansfield	Executive Director	Sault Area Chamber of Commerce	Sault Ste. Marie
231	Lenore	Heminger	Executive Director	Schoolcraft County Chamber of Commerce	Manistique
232	Steven	Langford	Treasurer	Sebewaing Chamber of Commerce	Sebewaing
233	Renita	Mikolajczyk	President & CEO	Shiawassee Regional Chamber of Commerce	Owosso
234	Sandra	Coats	Director	Silver Lake Sand Dunes Area Chamber of Commerce	Hart
235	Mary	Cline	Office Manager	Skidway Lake Area Chamber of Commerce	Prescott
236	Laura	Hogan	Office Manager	South Lyon Area Chamber of Commerce	South Lyon
237	Kelly	Kwiatkowski	President	Southern Wayne County Regional Chamber of Commerce	Taylor
238	Ed	Powers	President	Southfield Area Chamber of Commerce	Southfield
239	Elizabeth	Gorski	Chamber Director	Sparta Chamber of Commerce	Sparta
240	Jody	Skonieczny	Executive Director	St. Clair Chamber of Commerce	St. Clair
241				St. Helen Chamber of Commerce	St Helen
242	Janet	Peterson	Executive Director	St. Ignace Area Chamber of Commerce	St. Ignace
243	Earl	Aungst	Director	St. Johns/Clinton County Area Chamber of Commerce	St. Johns
244	Wayne	Oehmke	President	Sterling Heights-Utica-Shelby Chamber of Commerce	Sterling Heights
245	John	Filmore	President	Stockbridge Chamber of Commerce	Stockbridge
246	Cathi	Abbs	Executive Director	Sturgis Area Chamber of Commerce	Sturgis
247	Carol	Bahle	President	Suttons Bay Chamber of Commerce	Suttons Bay
248				Swartz Creek Area Chamber of Commerce	Swartz Creek
249	Laura	Loeffler	Manager	Tawas Area Chamber of Commerce	Tawas City
250	Vicki	Philo	Executive Director	Tecumseh Area Chamber of Commerce	Tecumseh
251			President	The Birmingham Bloomfield Chamber	Birmingham
252				The Greater Novi Chamber of Commerce	Novi

	F	G	H	I	J
211	P. O. Box 303	MI	48875-0303	517-647-2100	
212	P.O. Box 76	MI	48876-0076	517-645-2313	
213	P.O. Box 132	MI	49082-0008	517-639-3745	
214	26050 Five Mile Road	MI	48239-3289	313-535-0960	rtcc@wanemail.com
215	211 W. Upton, Suite A	MI	49677-0027	231-832-5431	
216	P.O. Box 113	MI	48757-0113	989-868-4503	
217	68371 Oak St.	MI	48062-0323	586-727-3266	kim@robn.org
218	71 Walnut Boulevard, Suite 110	MI	48307-2073	248-651-6700	sherih@rrc-mi.com
219	P.O. Box 520	MI	49341-0520	616-866-2000	brenda@rockfordmichamber.com
220	292 South Bradley Highway	MI	49779-0055	989-734-2535	
221	228 N. Main Street, Suite D	MI	48065-0175	586-752-4436	contact@rwchamber.com
222	P.O. Box 100	MI	48654-0100	989-685-2936	
223	200 South Washington	MI	48067-3821	248-547-4000	
224	515 North Washington, 2nd Floor	MI	48607	989-752-7161	bob@saginawchamber.org
225	141 East Michigan Avenue	MI	48176-1552	734-429-4494	Chamberlarry@AOL.com
226	26 West Speaker Street	MI	48471-1299	810-648-4445	
227	P.O. Box 98	MI	48657-0098	989-687-2800	
228	P.O. Box 914	MI	49406	269-857-2151	
229	P.O. Box 28	MI	49453-0028	269-857-1701	ffairchild@saugatuck.com
230	2581 I-75 Business Spur	MI	49783	906-632-3301	director@saultstemarie.org
231	1000 West Lakeshore Drive	MI	49854-1343	906-341-5010	chamber@reiters.net
232	P.O. Box 622	MI	48759-0622	989-883-2150	
233	215 North Water Street	MI	48867-2875	989-723-5149	rmikols@shiawasseechamber.org
234	2332 North Comfort Drive	MI	49420	800-870-9786	
235	P.O. Box 4041	MI	48756-4041	989-873-4150	
236	125 North Lafayette	MI	48178-2071	248-437-3257	
237	20904 Northline Rd.	MI	48180-4719	734-284-6000	Kelly@swcrc.com
238	17515 W. Nine Mile Road, Suite 190	MI	48075-4428	248-557-6661	ed@southfieldchamber.com
239	P.O. Box 142	MI	49345-0142	616-887-2454	ddadirector@spartami.org
240	P.O. Box 121	MI	48079-0121	810-329-2962	jody@stclairchamber.com
241	PO Box 642	MI	48656	989-389-3725	sainthelen_chamber@yahoo.com
242	560 North State	MI	49781-1429	906-643-8717	sicc@lighthouse.net
243	P.O. Box 61	MI	48879-0061	989-224-7248	
244	12900 Hall Road, Suite 190	MI	48313-1149	586-731-5400	woehmke@suscc.com
245	P.O. Box 310	MI	49285-0310	517-851-7777	
246	P.O. Box 189	MI	49091-0189	269-651-5758	sturgischamber@charter.net
247	P.O. Box 232	MI	49682-0232	231-271-5077	
248	5023 Holland Drive	MI	48473	810-394-9811	info@swartzcreekchamber.org
249	P.O. Box 608	MI	48764-0608	989-362-8643	info@tawas.com
250	132 West Chicago Boulevard	MI	49286-1553	517-423-3740	chamber@tecumsehchamber.org
251	124 West Maple Road	MI	48009-3322	248-644-1700	
252	41875 W. 11 Mile Rd., Ste. 201	MI	48375	248-349-3743	info@novichamber.com

	K	L
211		Ionia
212		Eaton
213		Branch
214	www.redfordchamber.org	Wayne
215	www.reedcitycrossroads.com/chamber	Osceola
216		Tuscola/Saginaw
217	www.racc-online.org	Macomb/St. Clair
218	www.rochesterregionalchamber.com	Oakland
219	www.rockfordmichamber.com	Kent
220	www.rogerscitychamber.com	Presque Isle
221	www.rwchamber.com	Macomb
222	www.theenchantedforest.com/RoseCity-Lupton/	Ogemaw
223	www.royaloakchamber.com	Oakland
224	www.saginawchamber.org	Saginaw
225	www.salinechamber.com	Washtenaw
226		Sanilac
227		Midland
228		Allegan
229	www.saugatuck.com	Allegan
230	www.saultstemarie.org	Chippewa
231	www.schoolcraftcountychamber.com	Schoolcraft
232	www.sebewaing.org	Huron
233	www.shiawasseechamber.org	Shiawassee
234	www.silverlakesanddunes.com	Oceana
235		Ogemaw
236	www.southlyonchamber.com	Oakland
237	www.swccc.org	Wayne
238	www.southfieldchamber.com	Oakland
239	www.spartachamber.com	Kent
240	www.stclairchamber.com	St. Clair
241	http://www.sainthelenchamber.net/	
242	www.stignace.com	Mackinac
243	www.stjohnschamber.org	Clinton
244	www.suscc.com	Macomb
245	www.stockbridge.net	Ingham
246	www.sturgischamber.com	St. Joseph
247	www.suttonsbayarea.com	Leelanau
248	http://www.swartzcreekchamber.org	Genesee
249	www.tawas.com	Iosco
250	www.tecumsehchamber.org	Lenawee
251	www.bbcc.com	Oakland
252	http://www.novichamber.com/	Oakland

	A	B	C	D	E
253	Ann	Corwell	Executive Director	The Greater West Bloomfield Chamber of Commerce	West Bloomfield
254	Susan	Backman	President	The Wakefield Chamber of Commerce	Wakefield
255	Deborah	Herring	Membership Director/Operations Manager	Three Rivers Area Chamber of Commerce	Three Rivers
256	Douglas	Luciani	President & CEO	Traverse City Area Chamber of Commerce	Traverse City
257	Michele	Hodges	President	Troy Chamber of Commerce	Troy
258	Sheila	Ward	Secretary	Trufant Area Chamber of Commerce	Trufant
259	Dan	Grimshaw	President	Vassar Chamber of Commerce	Vassar
260	Joanne	Craddock	Secretary	Vicksburg Area Chamber of Commerce	Vicksburg
261				Watersmeet Chamber of Commerce	Watersmeet
262	Jackie	Straub	Executive Director	Wayland Area Chamber of Commerce	Wayland
263	Jilliane	Gaudet	Marketing Specialist	Wayne Chamber of Commerce	Wayne
264	Christie	Blackford	President	West Branch Area Chamber of Commerce	West Branch
265	Brookellen	Swope	President & ceo	Westland Chamber of Commerce	Westland
266	Jim	Maike	President	White Cloud Chamber of Commerce	White Cloud
267	Amy	VanLoon	Executive Director	White Lake Area Chamber of Commerce	Whitehall
268	Michelle	Petoskey	Executive Director	Whitmore Lake Chamber of Commerce	Whitmore Lake
269	Susan	Dismore	Secretary	Whittemore Area Chamber of Commerce	Whittemore
270	Barb	Burke		Williamston Area Chamber of Commerce	Williamston
271	John	Crawford	President	Wyoming-Kentwood Area Chamber of Commerce	Wyoming
272	Judy	Dowling	President	Yale Area Chamber of Commerce	Yale
273	Diane	Keller	President/CEO	Ypsilanti Area Chamber of Commerce	Ypsilanti
274	Ann	Query	President	Zeeland Chamber of Commerce	Zeeland
275	Cindy	Larsen		Muskegon Area Chamber of Commerce	Muskegon

	F	G	H	I	J
253	6668 Orchard Lake Road, Suite 207	MI	48322-3408	248-626-3636	wbcc@sbcglobal.net
254	P.O. Box 93	MI	49968-0093	906-224-9561	
255	57 North Main Street	MI	49093-1531	269-278-8193	debherring@trchamber.com
256	202 E. Grandview Parkway	MI	49684	231-947-5075	luciani@tcchamber.org
257	4555 Investment Drive, Suite 300	MI	48098-6338	248-641-8151	michele@troychamber.com
258	P.O. Box 129	MI	49347-0129	616-984-2396	
259	P.O. Box 126	MI	48768-0126	989-823-2601	
260	P. O. Box 193	MI	49097	269-649-1701	
261	P.O. Box 593	MI	49969	906-358-9961	visit@watersmeet.org
262	117 South Main Street	MI	49348-0024	269-792-9246	info@waylandchamber.org
263	34844 West Michigan Avenue	MI	48184-1997	734-721-0100	jill@waynechamber.net
264	422 West Houghton Avenue	MI	48661-1224	989-345-2821	chamber@westbranch.com
265	36900 Ford Road	MI	48185-2231	734-326-7222	bswope1214@yahoo.com
266	P.O. Box 260	MI	49349-0260	231-689-6607	
267	124 West Hanson	MI	49461-1028	231-893-4585	avanloon@whitelake.org
268	P.O. Box 603	MI	48189	810-772-1180	
269	405 East Sherman Road	MI	48770	989-756-5231	
270	P.O. Box 53	MI	48895-0053	517-655-1549	
271	590 32nd Street SE	MI	49548-2345	616-531-5990	
272	P.O. Box 59	MI	48097	810-387-9253	
273	301 W. Michigan Avenue, Suite 101	MI	48197-5450	734-482-4920	diane@ypsichamber.org
274	149 Main Place	MI	49464	616-772-2494	annq@zeelandchamber.org
275	P.O. Box 1087	MI	49443	231-722-3751	macc@muskegon.org

	K	L
253		Oakland
254		Gogebic
255	www.trchamber.com	St. Joseph
256	www.tcchamber.org	Grand Traverse/Leelanau
257	www.troychamber.com	Oakland
258		Montcalm
259		Tuscola
260	www.vicksburgchamber.com	Kalamazoo
261	www.watersmeet.org	
262	www.waylandchamber.org	Allegan
263	www.waynechamber.net	Wayne
264	www.wbacc.com	Ogemaw
265	www.westlandchamber.com	Wayne
266	www.whitecloudchamber.org	Newaygo
267	www.whitelake.org	Muskegon
268	www.whitmorelakechamber.com	Washenaw/Livingston
269		Iosco
270	www.williamston.org	Ingham
271	www.southkent.org	Kent
272		St. Clair
273	www.ypsichamber.org	Washtenaw
274	www.zeelandchamber.org	Ottawa
275		

	A	B	C	D	E
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**
2	Julie	Metsker	Executive Director	Association for Corporate Growth (ACG) Western Michigan Chapter	admin@acgwmich.org
3	Brian	Coughlin	President/CEO	Clinton County Economic Alliance (CCEA)	coughlinb@cceami.org
4	Margaret	Adams		Cornerstone Alliance (southwest michigan)	madams@cstonealliance.org
5	Dennis	Duncanson	Vice President of Business Development	Detroit Economic Growth Corporation	
6	Monique	White	Business Services Representative	Detroit Workforce Development Dept., Operations Division	
7	Doug	Alexander	Executive Director	Economic Development Alliance of St. Clair County	
8	Fred	Dillingham	Executive Director	Economic Development Council of Livingston County	information@livingstonedc.com
9	Jose	Santamaria	Loan Officer	Economic Development Foundation, SBA 504 Loans	jose@growmichigan.com
10				Escanaba DDA	
11	Karen	Warden		Global Business Assn.	kwarden@hospiceswmi.org
12	Donna	Scorse		Gogebic County Economic Development Commision	donna.scorse@gogebic.edu
13				Grand Valley Metropolitan Council	
14	Diane	Smith	ICEA Executive Director	Ionia County Economic Alliance	dismith@msu.edu
15	Dan	Mitchell		Ishpeming DDA	
16				Lake Superior Community Partnership	lscp@marquette.org
17	Yvonne	Phillips	Liason	Lansing Economic Development Corporation	
18	Catrina	Jackson		Lenawee Economic Development Corporation	cjackson@theledc.org
19	Scott	Walker	CEO	Midland Tomorrow	walker@midlandtomorrow.org
20	Jerry	Schmidt		Northeast Michigan Future Inc.	
21	William	Valentine		Presque Isle County Development Comm.	info@picdc.org
22	Amanda	Avila	Diversification Specialist	Prima Civitas Foundation	a.avila@primacivitas.org
23	Justin	Horvath	President/CEO	Shiawassee Economic Development Partnership	jhorvath@sedpweb.org
24	Brent	Jones	Project Specialist	Shiawassee Economic Development Partnership	bjones@sedpweb.org
25				Southwest Detroit Business Association	
26	Kevin	McLeod	Managing Director	Southwest Michigan First, Michigan Medical Device Accelerator	kmcleaod@swmfirst.com
27	Lee	Shirey	Director of Economic Development	Target Alpena Development Corp.	targetalpena@chartermi.net
28				Upper Peninsula Economic Development Alliance	

	F	G	H	I	J	K
1	**City**	**Address_Line_1**	**State**	**Zip**	**Phone Number**	**Web**
2	Grand Rapids	P.O. Box 6661	MI	49516-6661	616-732-7149	www.acgwmich.org
3	DeWitt	12800 Escanaba Drive	MI	48820	517-669-1345	www.clintoncountyeconomicalliance.org
4	Benton Harbor	38 W. Wall Street	MI	49023-0428	269-925-6100	
5	Detroit	500 Griswold St., Ste. 2200	MI	48226	313-963-2940	
6	Detroit	707 W. Milwaukee, 2nd Floor	MI	48202	313-876-0584 ext. 212	
7	Port Huron	735 Erie Street	MI	48060		
8			MI		517-546-0822	www.livingstonedc.com
9	Grand Rapids	1345 Monroe NW Suite 132	MI	49505	616-459-4825	www.growmichigan.com
10	Escanaba	1025 Ludington Street. Apt. 44	MI	49829	906-789-8696	
11			MI		269-492-8106	
12	Ironwood	Gogebic Community College E4946 Jackson Road	MI	49938	906-932-2090	
13	Grand Rapids	678 Front Ave. NW, Suite 200	MI	49504	616-776-3876	
14			MI		616-527-5319	http://www.icea-mi.org/
15	Ishpeming	119 West Division	MI	49849	906-486-6853	
16	Marquette	501 S. Front St.	MI	49855	906.226.9658	http://www.marquette.org/economic-development
17	Lansing	124 W. Michigan Avenue, 9th Floor	MI	48933	517-410-1384	
18			MI		517-265-5141	
19	Midland	300 Rodd St.	MI	48640	989-839-0340	www.midlandtomorrow.org
20	East Tawas	1864 N US-23	MI	48730		
21	Rogers City	6585 Bradley Hwy	MI	49779	989-734-8446	
22	Lansing	1614 E Kalamazoo	MI	48912	517-507-7086	www.primacivitas.org
23			MI		989-725-9241	www.sedpweb.org
24	Owosso	215 N. Walter St.	MI	48867	989-725-9241	www.sedpweb.org
25	Detroit	7752 W. Verneor Hwy.	MI	48209	313-842-0986	
26	Kalamazoo	241 E. Michigan Ave.	MI	49007	269-353-9588	
27	Alpena	235 W. Chisholm Street	MI	49707	989-354-2666	www.targetalpena.com
28	Escanaba	2950 College Avenue	MI	49829	906-789-3605	www.upeda.org

	A	B	C	D
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**
2	David	Perkins		88 ABW/CE
3	Mustapha	Mounajed	Business Field Representative	ACCESS, a Michigan Works partner (Dearborn)
4	Hassan	Bazzi	Business Liason	Arab Community Center for Economic and Social Services (ACCESS)
5	Jamie	Stengel		Defense Contract Coordination Center (DC3) MEDC
6	Ruth	Thole		DNR
7	Rob	Nendorf		DRMS - DLA
8	Ann	Jousma-Miller		Governor Granholm's UP Office
9	Karen	Aldridge-Eason	Foundation Liason	Governor's Office
10	Tenesha	Grimmett		Governor's Office Faith Based and Neighborhood Partnerships
11	Michael	Mendez	Regional Director	Governor's Office for SE Michigan
12	Paul	Adams	Customer Sevice Director, Customer Accounts & Research Division	GSA Federal Acquisition Service - Great Lakes Region
13	Allison	Crews	Customer Sevice Director, Customer Accounts & Research Division	GSA Federal Acquisition Service - Great Lakes Region
14	Sue	Rahn	Stakeholder Liaison	Internal Revenue Service (IRS)
15	Livonia	Marshall	Purchasing Officer	MDCH
16	Debra	Scutt	Operations Manager	MDOC
17	Ann	Williams	Outreach Specialist	MDOT DBE Program
18	Terrence	Hicks	Director, Office of Business Development	MDOT
19	Candace	Braddock	Office Business Specialist	MDOT DBE Program
20	Jean	Ruestman	Manager of Program Administration	MDOT, Bureau of Passenger Transportation
21	Cynthia	Grubbs		Michigan Economic Development Corporation
22	Deanna	Richeson	Director, Centers of Energy Excellence Program	MEDC
23	Nicole	Whitehead	Pure Michigan Business Connect - **SEND ALL EVENT INFO**	MEDC
24	Brenda	Flory	Business Development Manager	MEDC
25	Susan	Novakoski	Manager, Southwest Michigan	MEDC
26	Robert	Best		Michigan Works
27	Chris	Coultes		Michigan Works Alpena
28	Ranoy	Newman	Job Development Coordinator, ACCESS Employment and Training	Michigan Works Alpena
29	Sarah	Cole		Michigan Works Escanaba
30	Kathleen	Bradley	Business Services (Business Liasons Wendy Berry and Regina Kneeland-Harrington)	Michigan Works Gaylord
31	Sandy	Lancaster	Case Manager	Michigan Works Grand Rapids
32	Pam	Houtteman		Michigan Works Kent and Allegan Counties
33	Laurie	Cunningham		Michigan Works Lansing
34	Joe	Esbrook		Michigan Works Marquette
35	Claudia	Buckley	Workforce Development Specialist II	Michigan Works Pontiac
36	Michelle	Socha		Michigan Works Traverse City
37	Gwen	Woods	Director, southwest Michigan	Michigan Works! (Berrien, Cass, Van Buren Counties)
38	George	Bauer	Business Service Team	Michigan Works! (Calhoun, Berry, Branch Counties)
39	Eric	Stewart	Administrator	Michigan Works! KRESA
40	Ben	Damerow	Contract Administrator	Michigan Works! Upjohn Institute

	E	F	G	H	I	J
1	**Email**	**City**	**Address_Line_1**	**State**	**Zip**	**Phone Number**
2	david.perkins@wpafb.af.mil	WPAFB	5151 Wright Avenue	OH	45433	937-257-6214
3	mmounajed@accesscommunity.org	Dearborn	6451 Schaefer	MI	48126	313-945-8159 Ext. 259
4	hbazzi@accesscommunity.org	Dearborn	6451 Schaefer	MI	48126	313-945-8159 Ext. 283
5		Lansing	300 N. Washington Square	MI	48913	810-305-1543
6	tholer@michigan.gov			MI		517-335-1553
7	rob.nendorf@dla.mil	Battle Creek	74 N Washington Ave N	MI	49015	269-961-7116
8		Marquette	1504 W. Washington Street, Suite B	MI	49855	906-228-2850
9		Lansing	111 South Capitol Avenue P.O. Box 30013	MI	48909	517-241-1689
10	grimmettT@michigan.gov		DHS - Community & Faith Base Initiatives, Cadillac Place	MI		313-456-3138
11		Detroit	3022 West Grand Blvd. Suite 14-150	MI	48202	313-456-3910
12	paul.adams@gsa.gov	Fairborn	2900 Presidential Drive Suite 190	OH	45324	937-427-7738
13	allison.crews@gsa.gov	Detroit	477 Michigan Ave., Room 1540	MI	48226	313-226-6275
14	susan.rahn@irs.gov			MI		616-365-4621
15	marshalll@michigan.gov					734-367-8409
16	scuttdl@michigan.gov	Lansing	P.O. Box 30003	MI	48909	517-373-0287
17	williamsa3@michigan.gov	Oak Park	25900 Greenfield, Suite 245	MI	48237	248-302-6219
18	hickst@michigan.gov	Oak Park	25900 Greenfield, Suite 245	MI	48237	248-967-0570
19		Lansing		MI		517-242-3524
20				MI		517-373-6625
21		Lansing	301 N. Washington Square	MI		
22		Lansing	301 N. Washington Square	MI		517-241-2441
23	whiteheadn@michigan.org	Lansing	301 N. Washington Square	MI		517-719-3157
24	floryb@michigan.org	Lansing	300 N. Washington Square	MI	48913	517-243-2479
25	novakoskis@michigan.gov			MI		517-719-0393
26	robertbest@nwm.cog.mi.us		401 Lake Street, Suite 700			231-876-1642
27	chris@miworks-nemc.gen.mi.us	Alpena	315 W. Chisholm	MI		989-358-3126
28	neumannr@miworks-nemc.gen.mi.us	Alpena	20709 State Street	MI		989-733-8548
29	scole@jobforce.org	Escanaba	2950 College Avenue	MI	49829	906-789-0588
30		Gaylord	2927 D&M Dr.	MI	49735	989-732-3886
31	slancaster@michiganworkska.org	Grand Rapids	1560 Leonard NE	MI		616-336-4460
32	phhrdi@yahoo.com	Grand Rapids	1561 Leonard NE.	MI		616-336-5136
33						517-371-1100
34		Marquette	579 Bishop Woods road	MI	49855	906-869-8100
35	claudia.buckley@oakland.k12.mi.us	Pontiac	1847 North Perry	MI	48340	248-276-5982
36	msocha@nwm.cog.mi.us	Traverse City	1209 S. Garfield	MI	49686	922-3755
37		Benton Harbor	499 West Main St.	MI	49022	269-927-1799 Ext. 1151
38	bauer@calhounisd.org	Marshall	17111 G North	MI	49068	269-660-1429
39		Kalamazoo	1601 S. Burdick St.	MI	49001	269-488-7610
40	damerow@upjohninstitute.org	Kalamazoo	222 S. Westnedge Ave.	MI	49007	269-385-0474

	K
1	**Web**
2	
3	www.accesscommunity.org
4	www.accesscommunity.org
5	www.michiganadvantage.org
6	
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17	www.michigan.gov/mdot
18	www.michigan.gov/mdot
19	www.michigan.gov/mdot
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24	www.michiganadvantage.org
25	www.michiganadvantage.org
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	A	B	C	D
41	Sally	Phillips		Michigan Works! Oceana Employment & Training Center
42	Joel	Shultz	Regional Director	MI-SBTDC Northeast Michigan Region (Host Institution Michigan Works!)
43	Don	Morandini	Regional Director	MI-SBTDC Macomb / St. Clair Region (Host Institution Macomb County Dept. of Planning & Econ. Dev.)
44	Tamara	Davis	Regional Director	MI-SBTDC Southwest Michigan Region (Host Institution Western Michigan University)
45	Charles	Penner	Regional Director	MI-SBTDC Greater Washtenaw Region (Host Institution Washtenaw Community College)
46	Chris	Wendel	Regional Director	MI-SBTDC Northwest Michigan Region (Host Institution Northwest Michigan Council of Governments)
47	Joel	Schultz	Regional Director	MI-SBTDC Upper Peninsula Region (Host Institution Michigan Works!)
48	Anthony	Fox	Regional Director	MI-SBTDC Mid Michigan Region (Host Institution Mid Michigan Community College)
49	Christine	Greve	Regional Director	MI-SBTDC Great Lakes Bay Region (Host Institution Delta College Corp. Services)
50	Marsha	Lyttle	Regional Director	MI-SBTDC Genesee / Lapeer Region (Host Institution Kettering University)
51				MI-SBTDC Genesee / Lapeer Region (Host Institution Kettering University)
52	Dante	Villarreal	Regional Director	MI-SBTDC West Michigan Region (Host Institution Grand Valley State University)
53				MI-SBTDC West Michigan Region (Host Institution Grand Valley State University)
54	Tom	Donaldson	Regional Director	MI-SBTDC Capitol Region (Host Institution Lansing Community College)
55	Richard	King	Regional Director	MI-SBTDC Southeast Michigan Region (Host Institution Eastern Michigan University)
56				MI-SBTDC Southeast Michigan Region (Host Institution Eastern Michigan University)
57	Carol	Lopucki	Director	MI-SBTDC State Headquarters (Host Institution Grand Valley State University)
58	Jennifer	Deamud	Marketing/Website	MI-SBTDC State Headquarters (Host Institution Grand Valley State University)
59	Greg	Roberts	Director	Office of Faith Based Initiatives
60	Ethel	White	Employee Service Program	Office of the State Employer
61	Aaron	Johnson		PTAC - MEDC Procurement Office - The Right Place
62	Bill	Small	Director	Michigan Manufacturing Technology Center - West
63				PTAC-wide email list
64	Bob	Kynast	Director	SCORE Kalamazoo Chapter 433

	E	F	G	H	I	J
41		Shelby	169 N. Michigan Avenue	MI	49455	231-861-2073
42	jschultz@jobforce.org			MI		800-562-4808 Ext. 237
43	SBTDC@macombcountymi.gov			MI		586-469-5118
44	sbtdc-kzoo@wmich.edu			MI		269-387-6004
45	sbtdc@wccnet.org			MI		734-547-9170
46	cwendel@nwm.cog.mi.us	Traverse City	PO Box 506 1209 South Garfield Ave, Suite C	MI	49685	231-922-3780
47	jschultz@jobforce.org			MI		906-789-0558
48	sbtdc@midmich.edu			MI		989-386-6630
49	christinegreve@delta.edu			MI		989-686-9597
50	mlyttle@kettering.edu			MI		(810) 767-9933
51	jfilary@kettering.edu			MI		
52	villarda@gvsu.edu	Grand Rapids	401 Fulton Street 310C GVSU Devos Center	MI	49504	(517) 483-1921
53	sbtdc@gvsu.edu			MI		616-331-7370
54	sbtdc@lcc.edu	Lansing	309 N. Washington Sq. P.O. Box 40010 Suite 115	MI	48933	517-483-1921
55	rking@emich.edu			MI		734-487-0355
56	misbtdcregion9@gvsu.edu			MI		
57	sbtdchq@gvsu.edu	Grand Rapids	Grand Valley State University Seidman College of Business 510 W. Fulton Street	MI	49504	616-331-7480
58	deamudj@gvsu.edu			MI		616-331-7374
59	ocfbi@michigan.gov	Detroit	Cadillac Place, 3022 W. Grand Blvd., Suite 14-150	MI	48202	313-456-0015
60		Lansing	P.O. Box 30669	MI	48909	517-373-7630
61	johnsona@michigan.org	Grand Rapids	The Right Place 161 Ottawa Ave. NW, Suite 400	MI	49503	616-301-9100
62	smallw@rightplace.org					616-301-6247
63	members@ptacsofmichigan.org			MI		
64	bobkynast@gmail.com	Kalamazoo	346 W. Michigan Ave	MI	49007	269-381-3582

	K
41	
42	www.misbtdc.org/NortheastMichigan
43	www.misbtdc.org/MacombStClair
44	www.misbtdc.org/SouthwestMichigan
45	www.misbtdc.org/GreaterWashtenaw
46	www.misbtdc.org/NorthwestMichigan
47	www.misbtdc.org/UpperPeninsula
48	www.misbtdc.org/MidMichigan
49	www.misbtdc.org/GreatLakesBay
50	www.misbtdc.org/GeneseeLapeer
51	www.misbtdc.org/GeneseeLapeer
52	www.misbtdc.org/WestMichigan
53	www.misbtdc.org/WestMichigan
54	www.misbtdc.org/capitol
55	www.misbtdc.org/SoutheastMichigan
56	www.misbtdc.org/SoutheastMichigan
57	www.misbtdc.org
58	www.misbtdc.org
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	A	B	C	D
65	Constance	Payne-Logan	Senior Manager, Executive Direction	Small Business Administration (SBA)
66	Richard	Tempkin	District Director	Small Business Administration (SBA)
67	Brian	Picarazzi	Senior Area Manager	Small Business Administration (SBA)
68	John	O'Gara	Regional Manager, Export Solutions Group	Small Business Administration (SBA)
69	Tom	Vargo	Business Development Specialist	Small Business Administration (SBA)
70	Frances	Heimes-Savickis	Public Affairs Specialist	Social Security Administration
71	James	Peach		Soo Area Office; USAED-Detroit
72	Harold	Core	Director of Public Affairs	State of Michigan Department of Civil Rights
73	Steven	Rose		U. S. Army Corps of Engineers
74	Mark	Huebschman		U.S. Coast Guard Sector Sault Ste. Marie
75	Thomas	Maguire	Director/International Trade Specialist	US Dept. of Commerce
76	Linda	Clark		CommerceConnect, US Dept. of Commerce
77	Lisa	Epple	Business-Cooperative Specialist	US Dept. of Agriculture (Rural Loans Program)

	E	F	G	H	I	J
65	constance.logan@sba.gov	Detroit	477 Michigan Avenue, Suite 515, McNamara Building	MI	48226	313-226-6075
66	answerdesk@sba.gov	Detroit	477 Michigan Avenue, Suite 515, McNamara Building	MI	48226	313-226-6075
67	brian.picarazzi@sba.gov	Grand Rapids	Ford Federal Building, Room 307 110 Michigan Avenue NW	MI	49053	616-456-5512
68	john.o'gara@trade.gov	Detroit				313-226-3670
69	thomas.vargo@sba.gov	Detroit	477 Michigan Avenue, Suite 515, McNamara Building	MI	48226	313-226-6075 Ext. 253
70	frances.heimes.savickis@ssa.gov			MI		313-461-7029
71	james.t.peach@usace.army.mil	Sault Ste. Marie	312 West Portage Avenue	MI	49783	906-635-3447
72	coreh@michigan.gov	Lansing	Capital Tower Bldg, 110 W. Michigan ave, #800	MI	48933	517-241-3986
73	steven.s.rose@usace.army.mil	Sault Ste. Marie	312 W. Portage Ave	MI	49783	906.635.3463
74	mark.j.huebschman@uscg.mil	Sault Ste. Marie	337 Water Street	MI	49783	906 635-3210
75	thomas.mcquire@trade.gov	Grand Rapids	401 W. Fulton St., 349C	MI	49504	616-458-3564
76	lclark@commerceconnect.gov			MI		248-975-9750
77	lisa.epple@mi.usda.gov	Watervliet	8910 North Branch Rd.	MI	49098	269-463-8030

	K
65	www.sba.gov
66	www.sba.gov
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	A	B	C	D	E	F
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**Phone Number**
2	Hansen	Clarke	State Senator	State of Michigan	senatorhansenclarke@senate.michigan.gov	517-373-7346
3	Kizzi	Montgomery	Chief of Staff Rop. Woodrow Stanley	State of Michigan House of Representatives	kmontgomery@house.mi.gov	517-373-5794
4	Karen	Czernel	District Director	Office of Congresswoman Candice Miller	karen.czernel@mail.house.gov	586-997-5010
5	Sheri	Davie		U.S. Senator Debbie Stabenow's UP Office	sheri_davie@stabenow.senate.gov	906-228-8756
6	Amy	Berglund		U.S. Senator Carl Levin	amy_berglund@levin.senate.gov	906-789-0052
7	Dave	Rivard		Delta County Commisioner	mfim2af@charter.net	906-786-3452
8	Ewa	Jaroz	Legislative Aide	Rep. Marc Corriveau's Office		517-373-3816
9	Jack	Schmitt	Legislative Aide	Congresswoman Pam Byrne's Office	jschmitt@house.mi.gov	517-373-0828

	G	H	I	J
1	**City**	**Address_Line_1**	**State**	**Zip**
2	Lansing	710 Farnum Bldg.	MI	48909
3	Lansing		MI	48913
4	Shelby Twp.	48659 Van Dyke	MI	48317
5	Marquette	1901 W. Ridge #7	MI	49855
6	Escanaba	524 Ludington Street, Suite LL-103	MI	49829
7	Escanaba	4969 South Pederson Circle	MI	49829
8	Lansing	6999 House Office Building, P.O Box 30014	MI	48909-7514
9	Lansing	P.O. Box 30014	MI	48909-7514

	A	B	C	D
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**
2	Derrick	Jones	Purchasing Manager	City of Flint
3	JoAnna	Strizic	Purchasing Director	Road Commission of Macomb County
4	Eric	Hopson	Purchasing Director	County of Genesee
5	Jeffrey	Wiegel	Chief Procurement and Logistics Officer	Detroit Public Schools
6	Ricardo	Kisner	CFO	Detroit Public Schools
7				County of Muskegon
8	Tim	Paul		City of Muskegon
9	Ron	Cooper		Fruitport Township
10	Jim	Nielsen		Muskegon Township
11	Susan	Meston		Muskegon Area Intermediate School District
12	Lynne	Fuller		City of Norton Shores
13	S.	Rollenhagen	Village Clerk	Village of Ravenna
14	Rillastine	Wilkins		City of Muskegon Heights
15	Greg	Boughton		Fruitland Township
16	Lorraine	Hawkins		Cedar Creek Township
17	Kristy	Mattson		City of North Muskegon
18	Mickey	Noble		Holton Township
19	Don	Studaven		Blue Lake Township
20	Pat	Walstra		Orchard View Schools
21	Ken	Hulka		Muskegon County Road Commission
22	Cheryl	Graves		Muskegon County Museum
23	Ann	VanTassel		Muskegon County Community Foundation
24	Suzanne	Prell		United Way of Muskegon
25	Dee	Smith	Mayor	City of Charlotte
26	Akila	McAllister	Director	City of Detroit Mayor's Office of Neighborhood Commercial Revitalization Planning & Development
27	Wendy	Richardson	Council Woman	City of Eastpointe
28	Alexander	Thomas	Supplier Diversity Coordinator	City of Grand Rapids Office of Supplier Diversity Equal Opportunity Dept
29	Nicholas	Lam	Purchasing	City of Kalamazoo
30	John	Green	Interim Purchasing Manager	City of Lansing
31	Rochelle	Freeman	Business Development Manager	City of Southfield
32	Mark	Carufel	Purchasing	City of Sterling Heights
33	Mary	Kerwin	Council Woman	City of Troy
34	Monica	Jackson	Department Administrator	County of Wayne
35	Claudine	Hannold	Director of Community Development	Eaton County
36	Eric	Hopson	Purchasing Director	Genesee County
37	Jon	Denhof	Purchasing Manager	Kent County
38	Jim	Doren		Lenawee County Commissioners
39	Clarence	McNeal	Director of Purchasing	Wayne County Department of Management & Budget
40	Lori	Ballard	Business Diversity Manager	Wayne County Airport Authority
41	Donna	Colley-Andrews	Procurement Project Manager	Wayne County Airport Authority
42	Nicolette	Sosulski		Portage District Library

	E	F	G	H	I
1	**City**	**Address_Line_1**	**State**	**Zip**	**Phone Number**
2					810-766-7340 Ext. 2
3					586-791-3348
4					810-257-3195
5					313-873-6026
6					313-873-4577
7	Muskegon	141 E. Apple Avenue	MI	49442	231-724-6281
8	Muskegon	933 Terrace Street	MI	49442	231-724-6709
9	Fruitport	6543 Airline Road	MI	49415	231-865-3151
10	Muskegon	1990 Apple Avenue	MI	49442	231-777-2555
11	Muskegon	630 Harvey	MI	49442	231-777-2637
12	Muskegon	4814 Henry Stret	MI	49441	231-798-4391
13	Ravenna	12090 Crockery Creek	MI	49451	231-853-2360
14	Muskegon Heights	2724 Peck Street	MI	49444	231-733-8870
15	Whitehall	4545 Nestrom Road	MI	49461	231-766-3208
16	Twin Lake	6556 Sweeter	MI	49457	231-821-0014
17	Muskegon	1502 Ruddiman Drive	MI	49445	231-744-1621
18	Holton	6511 Holton - Whitehall Road	MI	49425	231-821-2168
19	Twin Lake	1491 Owasippe Road	MI	49457	231-894-6335
20	Muskegon	2310 Marquette Avenue	MI	49442	231-760-1302
21	Mukegon	7700 E. Apple Avenue	MI	49442	231-788-2381
22	Mukegon	430 W. Clay Avenue	MI	49442	231-722-0278
23	Muskegon	425 W. Western Ave, Ste. 200	MI	49440	231-722-4538
24	Muskegon	313 W. Webster, PO Box 207	MI	49443	231-722-3134
25			MI		517-541-3473
26	Detroit	65 Cadillac Square, 2300	MI	48226	313-224-6627
27	Eastpointe	23200 Gratiot Ave	MI	48021	586-778-1734
28	Grand Rapids	300 Monroe NW Suite 840	MI	49503	616-456-3027
29	Kalamazoo	241 W. South St.	MI	49007	269-337-8441
30	Lansing	124 W. Michigan Avenue, 8th Floor	MI	48933	517-483-4129
31	Southfield	26000 Evergreen Rd	MI	48037	248-796-4161
32	Sterling Heights		MI		586-446-2741
33	Troy	500 W. Big Beaver Road	MI	48084	248-879-7909
34	Detroit	DMB 600 Randolph St, 146	MI	48226	313-224-7065
35			MI		517-543-7500
36	Flint	1101 Beach St., Room 200	MI	48502	810-257-3030
37	Grand Rapids	Kent County - Purchasing Division County Administration Bldg. 300 Monroe Ave. NW	MI	49503-2289	616-632-7722
38			MI		264-4508
39	Detroit	600 Randolph St., Room 146	MI	48226	313-224-5485
40	Detroit	Detroit Metro Airport, LC Smith Terminal-Mezzanine	MI	48242	734-247-7011
41	Detroit	Detroit Metro Airport, LC Smith Terminal-Mezzanine	MI	48242	734-955-8772
42	Portage	300 Library Lane	MI	49024	269-329-4542 ext. 714

	J
1	**Email**
2	djones@cityofflint.com
3	jstrizic@rcmcweb.org
4	ehopson@co.genesse.mi.us
5	jeffrey.wiegel@detroitk12.org
6	ricardo.kisner@detroitk12.org
7	purchasing@co.muskegon.mi.us
8	tim.paul@shorelinecity.com
9	
10	pjordan@muskegontwp.org
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12	lynne@nortonshores.org
13	vravclerk@aol.com
14	
15	
16	
17	
18	
19	
20	
21	khulka@muskegoncountyroads.org
22	
23	avantassel@cffmc.org
24	suzanne@unitedwaylakeshore.org
25	dsmith@charlottemi.org
26	
27	eastpointewendy@gmail.com
28	athomas@grcity.us
29	lamn@kalamazoocity.org
30	jgreen@ci.lansing.mi.us
31	refreeman@cityofsouthfield.com
32	mcarufel@sterling-heights.net
33	marykerwin5@hotmail.com
34	mjackson@co.wayne.mi.us
35	channold@eatoncounty.org
36	ehopson@co.genesee.mi.us
37	jon.denhof@kentcountymi.gov
38	comm.vandoren@lenawee.mi.us
39	cmcneal@co.wayne.mi.us
40	lori.ballard@wcaa.us
41	donna.colley-andrews@wcaa.us
42	nsosulski@portagelibrary.info

	A	B	C	D
43	Christian	Toebe	Buyer	Muskegon County

	E	F	G	H	I
43		toebech@co.muskegon.mi.us	Muskegon	MI	49442

	A	B	C	D	E	F
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**City**
2	Danielle	DeLonge	Client Champion Tech Business Development	Automation Alley	delonged@automationalley.com	Troy
3	Alysia	Green	Workforce Development Supervisor	Automation Alley	greena@automationalley.com	Troy
4	Martha	Viland	Business Development Executive	Automation Alley	vilandm@automationalley.com	Troy
5	Sharon	Blumeno	Senior Business Development Executive	Automation Alley	blumenos@automationalley.com	Troy
6	Jennifer	Kluge		Michigan Business and Professionals Organization	info@michbusiness.org	Warren
7	Bruce	Cousin	Business Manager	Michigan Minority Chemical Association	bcousin@mmca.info	Pontiac
8	Barry	Robinson	Vice President Sales and Marketing	Small Business Association of Michigan (SBAM)	barry.robinson@sbam.org	Lansing

	G	H	I	J	K
1	**Address_Line_1**	**State**	**Zip**	**Phone Number**	**Web**
2	2675 Bellingham	MI	48083	248-457-3229	www.automationalley.com
3	2675 Bellingham	MI	48083	248-457-3215	www.automationalley.com
4	2675 Bellingham	MI	48083	248-457-3280	www.automationalley.com
5	2675 Bellingham	MI	48083	248-457-3209	www.automationalley.com
6	27700 Hoover Road	MI	48903	(586) 393-8800	
7	10 West Huron #300	MI	48342	(248) 771-7408 ext.104	
8	222 N. Washington Square	MI	48901		

	A	B	C	D	E	F
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**City**
2	Chuck	Mills	Director of Engineering	Asphalt Pavement Association of Michigan (APAM)	cmills@apa-mi.org	Lansing
3	Ron	Riegal	Manager of Expositions	Construction Association of Michigan (CAM)	marketing@cam-online.com	Bloomfield Hills
4	Glenn	Bukoski	Vice President of Engineering Services	Michigan Infrastructure & Transporation Association (MITA)	glennbukoski@mi-ita.com	Okemos
5				National Assn of Women in Construction		

	G	H	I	J	K
1	**Address_Line_1**	**State**	**Zip**	**Phone Number**	**Website**
2	6639 Centurion Drive	MI	48917	517-323-7800	
3	43636 Woodward	MI	48302	(248) 972-1000	
4	2937 Atrium Dr.	MI	48864	517-347-8336	
5		MI			

	A	B	C	D	E	F	G
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**City**	**Address_Line_1**
2	David	Price	Executive Director	Michigan Association of Rehabilitation Organizations	dprice@maro.org	Lansing	P.O. Box 16218
3	Regina	Ciaravino	Director	Cornerstone Alliance		Benton Harbor	38 W. Wall St
4	Lisa	Diggs	Founder	Buy Michigan Now	info@buymichigannow.com		
5	James	Wilson	Small Business Consultant, Business Network Unit	LARA - Michigan Rehabilitation Services (works with CROs)		Lansing	

	H	I	J	K	L
1	**State**	**Zip**	**Phone Number**		**Web**
2	MI	48901	517-484-5588		
3	MI	49022	269-925-6100		
4					
5	MI	48913	517-241-0378		

	A	B	C	D	E	F
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**City**
2			Veterans Information	Department of Military & Veteran's Affairs	hessh@michigan.gov	
3	Thomas	McMasters	State Adjutant	Disabled American Veterans	davdomi@aol.com	Fraser
4	Skip	Maynard	State Retention, Incentives and Education Officer	Michigan National Guard	skip.maynard@us.army.mil	Lansing
5	Rick	Redfern	State Senior Vice President Commander	Michigan Veterans of Foreign Wars	raredfern@yahoo.com	Lansing
6	Sue	Dodea	Director of Development and Communications	Paralyzed Veterans of America	rsdodea@michiganpva.org	Novi
7				U.S. Army Tacom	dami_pao@conus.army.mil	Warren
8	Michael	Poyma		Vet Affairs-Vov. Rehab		Lansing
9	Ed	Ronders	Director of Development and Communications	VetBiz Central	Ed@vetbizcentral.org	Flint
10	Matt	Sherwood		VetBiz Central	matt@vetbizcentral.org	Flint
11	Scott	Dennison		VetBiz.gov, U.S. Department of Veteran Affairs	vacve@va.gov	Washington
12				Vietnam Veterans Of America Jackson Michigan Chapter	dtgodek1@sbcglobal.net	Jackson
13	Harry	Blecker	Senior Business Consultant	MI-SBTDC Region 6 Veteran's Business Resource Center		

	G	H	I	J	K	L
1	**Address_Line_1**	**State**	**Zip**	**Phone Number**	**Website**	**Type**
2				517-335-6523		
3	17779 Fourteen Mile Rd.	MI	48026	586-415-5588		Dis. Vet. Ent,
4	3423 N. MLK Blvd.	MI	48906	517-481-7768		Veterans
5	924 N. Washington	MI		517-485-9456		Veterans
6	40550 Grand River	MI	48375	248-476-9000		Dis. Vet. Ent,
7	6501 E. 11 Mile Rd.	MI		586-282-5000		Veterans
8	5303 S. Cedar St.	MI	48911	513-393-4069		Veterans
9	711 N. Saginaw St.	MI	48503	810-767-8387 Ext. 4	www.vetbizcentral.org	Veterans
10					www.vetbizcentral.org	Veterans
11	810 Vermont Avenue N.W.	DC	20420	866-584-2344		Veterans
12	235 West Franklin Street	MI	49203	517-780-9577		Veterans
13	hblecker@gmail.com	Flint	MI	48503		SBTDC

	A	B	C	D	E	F
1	**First_Name**	**Last_Name**	**Title**	**Org_Name**	**Email**	**City**
2	Nicole	Nicolas	President	Alliance of Women Entrepreneurs	nnicolas@growbusiness.org	Grand Rapids
3	Denise	Peek		Entrepreneur Institute	denise@yourfoundationforbusiness.com	Lansing
4	Bonnie	Nawara	Program Director	Grand Rapids Opportunities for Women (GROW)	bnawara@growbusiness.org	Grand Rapids
5	Valencia	Cooper		MBEC (Minority Business Enterprise Center)	vrcooper@mmbdc.com	Grand Rapids
6	Jospeh	Garcia		Michigan Business Enterprise Center	jgarcia@mmbec.com	Grand Rapids
7	Armando	Ojeda (Interim Director)	Interm Director	Michigan Hispanic Chamber of Commerce	aojeda@mhcc.org	Beverly Hills
8	Lucia	Seed (Admin)		Michigan Hispanic Chamber of Commerce	lseed@mhcc.org	Beverly Hills
9	Nipa	Shaw		Michigan International Chamber of Commerce	nipa@jenesysgroup.com	
10	Lillian	Lowery	Director, Communications	Michigan Minority Supplier Development Council	llowery@mmbdc.com	Detroit
11	Wanda	Harper	Project Director	Michigan Minority Supplier Development Council	wjharper@mmbdc.com	Detroit
12	Hector	Shamley		Michigan Minority Supplier Development Council	hshamley@mmbdc.com	Detroit
13	James	Franklin	VP Members Services *(send event partner invites to James and Louis)*	Michigan Minority Supplier Development Council - Detroit, Flint, Grand Rapids	jfranklin@mmbdc.com	Detroit
14	Louis	Green	CEO/President	Michigan Minority Supplier Development Council (MMSDC)	ceo@mmbdc.com	Detroit
15	Jim	Roberts		Michigan Minority Supplier Development Council - West Michigan Professional Services Sector	jim@jimrobertsenterprises.com	Saint Joseph
16	Susy	Avery		Michigan Women's Commission	MDCR-WomensComm@michigan.gov	Lansing
17	Orman (Erma)	Gordon	Executive Director	Minority Business Alliance of Southwest Michigan	ermagordonmba@yahoo.com	Kalamazoo
18	Mansfield	Matthewson		Regional Alliance for Diversity in Public Purchasing	mmatthew@grcc.edu	Grand Rapids
19	Wes	Jones	President	West Michigan Minority Contractor Association		Grand Rapids

	G	H	I	J	K	L
1	**Address_Line_1**	**State**	**Zip**	**Phone Number**	**Web**	**Type**
2	PO Box 1201	MI	49501	616-719-5382		Women Bus. Ent.
3	200 Musuem Drive, Suite E	Mi	48933	517-853-5890	www.yourfoundationforbusiness.com	
4	25 Sheldon St. SE	MI	49503	616.458.3404		Women Bus. Ent.
5	143 Bostwick Ave.	MI	49503	616-290-8144	http://www.mmbec.com/	
6	143 Bostwick, NE Main Building, Room 208M	MI	49503		www.mmbec.com	
7	31455 Southfield Road, Suite 103	MI	48025	(248) 792-2763	www.mhcc.org	
8	31455 Southfield Road, Suite 103	MI	48025		www.mhcc.org	
9				(248) 470-6299	http://www.miicc.com/	
10	3011 W. Grand Blvd #230	MI	48202	313.873.3200	www.mmbdc.com	
11	3011 W. Grand Blvd #230	MI	48202	313-272-7308, x103	www.mmbdc.com	
12	3011 W. Grand Blvd #230	MI	48202	313-873-1819	www.mmbdc.com	
13	3011 W. Grand Blvd #230	MI	48202	313-873-2124	www.mmbdc.com	
14	3011 W. Grand Blvd #230	MI	48202		www.mmbdc.com	
15	515 Ship Street, #211	MI	49085	(269) 982-4188		
16	110 W. Michigan Ave., Suite 800	MI	48933	517-373-2884		Women Bus. Ent.
17	435 Whitcomb, Suite J	MI	49001	(269) 388-3853 x204	www.minoritybusinessalliance.ws	
18	143 Bostwick Ave NE	MI	49503	616-234-3851	www.regionalalliance-westmi.org	
19	580 Cascade W. Parkway	MI	49546	616-464-5999	http://www.minoritycontractorsassociation.com/index.php	

	A	B	C	D	E	F
20	LeCathy	Burston	Program Manager	CEED/ Women's Business Enterprise Council-Great Lakes	lburston@miceed.org	Ann Arbor
21	Kathi	Boyle	Program Manager	CEED/Women's Business Enterprise Council-Great Lakes	kboyle@miceed.org	Ann Arbor
22	Robin	McKinnie	Business Development Manager	CEED/Women's Business Enterprise Council-Great Lakes	rmckinnie@miceed.org	Detroit
23	Tyrone	Johnson	MicroLoan Services Rep	CEED/Women's Business Enterprise Council-Great Lakes	tjohnson@miceed.org	Detroit
24	Diana	Farnham	Event Manager	CEED/Women's Business Enterprise Council-Great Lakes	dfarnham@miceed.org	Detroit
25	Beth	Jones (Corporate Even Manager)		CEED/Women's Business Enterprise Council-Great Lakes	bjones@miceed.org	Detroit
26	Pamela	Smith	Certification Program Manager	CEED/Women's Business Enterprise Council-Great Lakes	certification@miceed.org	Ann Arbor

	G	H	I	J	K	L
20	2002 Hogback Rd.	MI	48105	734-677-1400	www.miceed.org	Women Bus. Ent.
21	2002 Hogback Rd.	MI	48105	734-677-1400	www.miceed.org	Women Bus. Ent.
22	19560 Grand River	MI	48223	313-255-1020	www.miceed.org	Women Bus. Ent.
23	5901 Conner	MI	48213	313-267-1020	www.miceed.org	Women Bus. Ent.
24	5901 Conner	MI	48213	313-267-1020	www.miceed.org	Women Bus. Ent.
25	5901 Conner	MI	48213	734-677-1400	www.miceed.org	Women Bus. Ent.
26	2002 Hogback Rd.	MI	48105	734-677-1400	www.miceed.org	Women Bus. Ent.

	A	B	C	D	E
1	Upated	**Native American Tribes/Groups/Contacts**			
2					
3					
4	10/12/2011	Jennine	Elias	External Affiars Coordinator	Native American Contractors Association
5	10/12/2011	Terri	Fitzpatrick	Vice President	Tribal Business Development
6	10/12/2011	David	Murley	Tribal Leagal Councel, Governor's Office	Governor's Office for the Tribes
7	10/12/2011	Frank	Ettawageshik	Director	United Tribes of Michigan (501 c3)
8	10/12/2011	Stacey M.	Tadgerson	Director	Native American Affiars (Michigan DHS)

	F	G	H	I	J	K
1						
2						
3						
4						202.758.2676
5	fitzpatrickt@michigan.org					517.335.3357
6	murleyd@michigan.gov					
7						517.719.5579
8	Tadgersons@michigan.gov			MI		517.335.7782

From: Graham, Kimberly (DMVA)
Sent: Thursday, January 21, 2016 11:47 AM
To: Ledesma, Wendy (DTMB);Maynard, Sharon (DTMB);Cook, Rebecca (DTMB);Falik, Tom A. (DTMB)
Subject: RE: DTMB/DMVA Agency Meeting

Importance: High

Sharon:

I am respectfully requesting to reschedule this meeting. We are in the middle of the Flint Emergency Crisis and I have worked every evening this week until 11:00 pm or later. Is it possible to move sometime late February?

Thank You,
Kimberly Graham, Buyer Manager
DMVA, State Operations - Purchasing & Contracts
Reserve Forces Support Center
3423 N. Martin Luther King Jr. Blvd, Suite 320F
Lansing, MI 48906
(517) 481-7643 – Office
(517) 481-7644 - Fax

For Information on Doing Business with the State
go to Contract Connect at www.michigan.gov/micontractconnect

Are you Registered on the State of Michigan's bid solicitation system?
Go to www.buy4michigan.com

-----Original Appointment-----
From: Ledesma, Wendy (DTMB)
Sent: Friday, December 11, 2015 10:18 AM
To: Ledesma, Wendy (DTMB); Graham, Kimberly (DMVA); Maynard, Sharon (DTMB); Cook, Rebecca (DTMB); Falik, Tom A. (DTMB)
Subject: DTMB/DMVA Agency Meeting
When: Thursday, January 21, 2016 2:30 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
Where: CH-1N-Charles-Anspach

From: Maynard, Sharon (DTMB)
Sent: Thursday, October 01, 2015 6:30 AM
To: Cook, Rebecca (DTMB)
Subject: Fw: URGENT REQUEST - - WATER FILTERS

Thanks Rebecca. Appreciate all of your work on this!

From: Hanley, Farah (DHHS)
Sent: Wednesday, September 30, 2015 7:09 PM
To: Cook, Rebecca (DTMB); Brownlee, Jeff (DTMB); Sanches, Christine (DHHS)
Cc: Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB)
Subject: RE: URGENT REQUEST - - WATER FILTERS

Thanks for all your help Rebecca. We are scheduling a conference call first thing tomorrow morning to figure out the best path forward and get some answers to questions. We can plan to have further conversations after that.

Farah

From: Cook, Rebecca (DTMB)
Sent: Wednesday, September 30, 2015 6:54 PM
To: Hanley, Farah (DHHS); Brownlee, Jeff (DTMB); Sanches, Christine (DHHS)
Cc: Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB)
Subject: RE: URGENT REQUEST - - WATER FILTERS

Farah

I've only identified two current State contracts that may have water filters. Meijer is not a current contract holder; although it's possible to approach them, depending on the path forward. Will it help if I try to explain three possible sourcing methods?

- Work with one or two current contract holders. By using current contracts, we don't need to seek additional quotes. (Grainger and Home Depot have been identified, contacted, and will provide updates tomorrow morning.)
- If current contract holders cannot provide in the time window, seek exemption from online bidding, obtain three quotes with price and lead time, and order from one or multiple sources.
- If the above two options are not viable, DHHS can issue an emergency purchase (EP) order. By using an EP, DHHS can order filters as soon as suppliers are identified, without seeking multiple quotes. Terri can clarify DHHS' process for EPs.

I'll continue researching with our two contract vendors. If it becomes apparent tomorrow morning that neither can supply these, then we'll start cold calling alternate suppliers to get three quotes and obtain an exemption from online bidding.

Does DHHS have an estimated timeframe tomorrow morning when we'll receive responses to the questions below?

Please feel free to give me a call on my cell anytime as we work through this.
Rebecca Cook
517-930-4015

From: Hanley, Farah (DCH)
Sent: Wednesday, September 30, 2015 6:33 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <Browniee1@michigan.gov>; Sanches, Christine (DHS) <SanchesC@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DCH) <STEPHENK@michigan.gov>; Kangas, Susan (DHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: RE: URGENT REQUEST - - WATER FILTERS

Thanks Rebecca. Are there other contracts we could use? Meijer is Michigan based. Can we check with them? If I'm violating some procurement policy then just stop me now…

From: Cook, Rebecca (DTMB)
Sent: Wednesday, September 30, 2015 6:30 PM
To: Brownlee, Jeff (DTMB); Sanches, Christine (DHS)
Cc: Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DCH); Kangas, Susan (DHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Hanley, Farah (DCH)
Subject: RE: URGENT REQUEST - - WATER FILTERS

As a Plan B, I just spoke with the Home Depot rep, and he will begin working on this tomorrow as well. Home Depot would like confirmation of the same questions, below.

From: Cook, Rebecca (DTMB)
Sent: Wednesday, September 30, 2015 6:21 PM
To: Brownlee, Jeff (DTMB) <Browniee1@michigan.gov>; Sanches, Christine (DHS) <SanchesC@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DCH) <STEPHENK@michigan.gov>; Kangas, Susan (DHS) <KangasS1@michigan.gov>; Smith, Terri (DHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Hanley, Farah (DCH) <hanleyf@michigan.gov>
Subject: RE: URGENT REQUEST - - WATER FILTERS

All

I just spoke with our rep for the Grainger contract. We reviewed the specs, quantity and timeframe. He is activating his executive leadership now, and they will be working with vendors tomorrow morning to determine whether Grainger can fulfill this. I will receive a status update call by 10 am.

I may be receiving emails tonight and tomorrow morning with vendor questions. Who in DCH should be my lead contact to seek answers, or do you prefer I email them to the group?

A couple of questions now:

- Just to clarify, DHHS seeks a filter that fits on a residential kitchen faucet, and meets the specs in the attachment?
- How many filters are needed in an initial shipment?
- If Grainger can supply these, they may have to pull from various manufacturers that meet the specifications listed. Please confirm it is acceptable that DHHS may not receive 25,000 of precisely the same item.

Please contact me and buyer Steve Rigg with any questions.
Thank you.

Rebecca Cook
Cell 517-930-4015
517-284-7008

From: Brownlee, Jeff (DTMB)
Sent: Wednesday, September 30, 2015 5:07 PM
To: Sanches, Christine (DHS) <SanchesC@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DCH) <STEPHENK@michigan.gov>; Kangas, Susan (DHS) <KangasS1@michigan.gov>; Smith, Terri (DHS) <SmithT42@michigan.gov>
Subject: Re: URGENT REQUEST - - WATER FILTERS

Let's work together on this. Who are potential suppliers? Sharon, do we have existing suppliers/contracts?

Sent from my iPhone

On Sep 30, 2015, at 4:57 PM, Sanches, Christine (DHS) <SanchesC@michigan.gov> wrote:

> Jeff,
>
> DHHS has an emergent need to procure up to 25,000 water filters to provide to DHHS clients who are currently using the city of flint water system. I intend on sending a purchase request through iTRAC, but wanted to know how quickly your office could procure them. Director Lyon is meeting with Governor Snyder tomorrow to discuss the topic. If you could give me an idea of how many you could procure and how soon, that would be great. If the two DHHS offices in Flint could obtain am initial shipment in the next day or two, that information can be shared with the Director and the Governor's Office .
>
> Attached is the Public Health Advisory that was issued. Page 2 indicates the specs for the filters.
>
> Please Advise as to how quickly these filters could be procured and in what timeframe.
>
> State data confirms higher blood-lead levels in Flint kids
> Detroit Free Press – September 27, 2015, By Kristi Tanner and Nancy Kaffer
> http://www.freep.com/story/opinion/columnists/nancy-kaffer/2015/09/26/state-data-flint-lead/72820798/
>
> ---
>
> Snyder must act on Flint lead crisis
> Detroit Free Press – September 27, 2015, By Nancy Kaffer
> http://www.freep.com/story/opinion/columnists/nancy-kaffer/2015/09/26/shortfalls-em-law-writ-large-flint-water-crisis/72811990/
>
> Thanks,
>
> Chris
>
> Christine H. Sanches
> Director, Office of Contracts & Purchasing
> Michigan Department of Health & Human Services
> Suite 1201
> 235 S. Grand Ave.
> Lansing, MI 48933
> sanchesc@michigan.gov

517-335-1161 desk
517-614-9948 cell

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<Flint Water Filter - Public Advisory.pdf>

From: Epkey, Amy (DEQ)
Sent: Saturday, October 03, 2015 7:58 PM
To: Cook, Rebecca (DTMB)
Subject: Automatic reply: Flint Water Update

I will be out of the office for maternity leave until January 2016. In my absence, please call Candra Wilcox at (517) 284-5004.

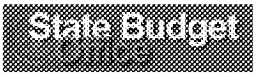
From: Smith, Terri (DHHS)
Sent: Saturday, October 03, 2015 7:58 PM
To: Cook, Rebecca (DTMB)
Subject: Automatic reply: Flint Water Update

I will be out of the office until Tuesday, October 6th. If you need immediate assistance, please contact Marylou Estfan at (517) 373-3724.

From: Weiss, Kurt (DTMB)
Sent: Monday, October 05, 2015 2:38 PM
To: Cook, Rebecca (DTMB)
Subject: Flint Water

Thanks for the heads up. Caleb is talking to Brom now and we think the point person should be Harvey Hollins and he should be guiding this ship so that you know what the purchasing priorities are. More to come, but we are working it.

Kurt Weiss
State Budget Office
517-335-0050



From: Thompson, Sheryl D. (DHHS)
Sent: Monday, October 05, 2015 5:11 PM
To: Rigg, Steve (DTMB)
Cc: Sanches, Christine (DHHS);Frank, Jennifer C. (DHHS);Cook, Rebecca (DTMB)
Subject: Re: Filter Order

My suggestion, lets get the 750 now. By Friday we will have a better idea of the need based on distribution and installations.

Sheryl Thompson
Deputy Director of Field Ops
517-241-5954

On Oct 5, 2015, at 5:06 PM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris,
>
> Home Depot can only get 750 of the zero water pitchers immediately at $29.99 per each. Dave from Home Depot confirmed that this is the only pitcher that is available to meet the NSF standards for lead. Pure and Brita do not carry one that would meet these standards.
>
> Zero Water can make 5,000 of these for Flint in less than 2 weeks, 10,000 in two weeks.
>
> Hope this helps.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB/Procurement
> Constitution Hall, First Floor NE
> 525 W. Allegan Street
> P. O. Box 30026
> Lansing, MI 48933
> (517) 284-7043 (phone)
> (517) 335-0046 (fax)
> 1-855-647-8724 (toll free customer service)
> www.michigan.gov/micontractconnect
>
> Online Bidding Website: www.buy4michigan.com

From: Sanches, Christine (DHHS)
Sent: Monday, October 05, 2015 1:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>

Cc: Frank, Jennifer C. (DHHS) <FrankJ4@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Filter Order
Importance: High

Steve,

Can you get a price and an item number from Home Depot on the Zero Water 23 cup Pitcher/Dispenser

https://www.google.com/?gws_rd=ssl#q=Zero+Water

From: Hanley, Farah (DHHS)
Sent: Monday, October 5, 2015 1:25 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Frank, Jennifer C. (DHHS) <FrankJ4@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>
Subject: RE: Filter Order
Importance: High

Thanks Chris – Looping in Elizabeth.

Elizabeth said the brand name is called Zero Water and that we'd like to offer the large pitcher – 24 cups

https://www.google.com/?gws_rd=ssl#q=Zero+Water

The guy from DEQ just emailed and I've attached the email. I'm trying to find out if Zero water matches these specs but I can't figure it out so I've emailed him back looking for feedback.

The quantity is just by suggestion. We'd prefer people use the water faucet filter as opposed to the pitcher due to significantly higher cost for the pitcher. So if we're placing a 25,000 order – my thoughts are 20,000 water faucet filters and 5,000 pitchers.

From: Sanches, Christine (DHHS)
Sent: Monday, October 05, 2015 1:11 PM
To: Hanley, Farah (DHHS)
Cc: Thompson, Sheryl D. (DHHS); Frank, Jennifer C. (DHHS); Smith, Terri (DHHS)
Subject: Filter Order

Farah,

3 things:

1) Home Depot lead time: If they are provided notice by 2 p.m., delivery of additional filters can occur next day. If we need a shorter turn-around time, they will try and accommodate.
2) You mentioned that someone from DEQ was going to identify what brand/model water pitcher with filter meets the specification criteria. As soon as I know what brand/model number water pitcher w/ filter to order from Home Depot we can initiate the purchase request.
3) You also mentioned ordering 1,000 pitchers and an additional 5,000 water faucet filters, for a total of 25,000 water faucet filters. Please confirm these additional quantities are correct.

Sheryl,

Once the above information has been provided, will you please have someone complete a DHS-319 Purchase Request form and route for approval. Once we have the approved DHS-319, we will issue the PO to Home Depot.

If you have any questions, please let me know.

Chris

Christine H. Sanches
Director, Office of Contracts & Purchasing
Michigan Department of Health & Human Services
Suite 1201
235 S. Grand Ave.
Lansing, MI 48933
sanchesc@michigan.gov
517-335-1161 desk
517-614-9948 cell



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From: Carey, Marilyn (DHHS)
Sent: Friday, October 2, 2015 11:15 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Bendele, Steven (DHHS) <BendeleS@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: RE: Water Coding

Hi Chris,

Please use 96000 32000 AY16 aobj 6335 -- for the expenditures related to the bulk purchase of water filters. This is going to be funded with $1.0 M in revenue from DEQ.
Please use 96000 32100 AY15 aobj 6335 -- for the expenditures related to the vouchers for the DHHS Clients. This is going to be a work project.

The expenditures will come out of agency 431.

From: Rebecca Cook <rebeccacook13@gmail.com>
Sent: Tuesday, October 06, 2015 6:34 AM
To: Cook, Rebecca (DTMB)
Subject: Flint

http://www.mlive.com/news/flint/index.ssf/2015/10/genesee_county_inmates_served.html#incart_river_home

http://www.mlive.com/news/flint/index.ssf/2015/10/whats_next_for_water_filter_di.html#incart_river_home

Sent from my iPad

From: Rebecca Cook <rebeccacook13@gmail.com>
Sent: Wednesday, October 07, 2015 5:59 AM
To: Cook, Rebecca (DTMB)

http://www.freep.com/story/news/local/michigan/2015/10/06/state-begins-distributing-water-filters-flint/73433652/

http://www.mlive.com/news/flint/index.ssf/2015/10/post_444.html#incart_2box

http://www.mlive.com/news/flint/index.ssf/2015/10/how_the_flint_water_crisis_eme.html#22

Sent from my iPad

From: Rigg, Steve (DTMB)
Sent: Wednesday, October 07, 2015 8:28 AM
To: Sanches, Christine (DHHS);Cook, Rebecca (DTMB);Hanley, Farah (DHHS)
Subject: water filter replacements

Here is a link to the news clip from Channel 25 news in Flint stating that DHHS will be giving out replacement filters.

http://nbc25news.com/news/local/what-happens-when-water-filters-need-replacing

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
Lansing, MI 48933
(517) 284-7043 (phone)
(517) 335-0046 (fax)
1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Michigan Department of Environmental Quality <MIDEQ@govsubscriptions.michigan.gov>
Sent: Friday, October 09, 2015 6:24 PM
To: Cook, Rebecca (DTMB)
Subject: Michigan Department of Environmental Quality Daily Digest Bulletin



[DEQ] Gov. Rick Snyder: Move back to Detroit water provides best protection for public health in Flint

10/08/2015

Gov. Rick Snyder: Move back to Detroit water provides best protection for public health in Flint

State, city, Mott Foundation, join to fund switch until KWA is ready

Oct. 8, 2015

For More Information:
Sara Wurfel or Dave Murray
Governor's Office: 517-335-6397

Brad Wurfel, 517-284-6713
Department of Environmental Quality

Jennifer Eisner, 517-230-9804
Department of Health and Human Services

Kathryn Thomas, 810-766-1734
Mott Foundation

Jason Lorenz, 810-237-2039
City of Flint

FLINT, Mich. – Flint families and children will be better protected by reconnecting with the Great Lakes Water Authority as the source of the city's drinking water until the Karegnondi Water Authority pipeline is completed, Gov. Rick Snyder said.

Snyder said Thursday that he will request the state Legislature to provide half, or $6 million, of the $12 million needed to reconnect with the authority through next summer, when the KWA is expected to be completed. The Flint city government will provide $2 million and the Charles Stewart Mott Foundation has committed $4 million.

“All Flint residents need clean, safe drinking water,” Snyder said. “The technical experts helping the city on its water advisory all agree this move back to the Great Lakes Water Authority provides the best public health protection for children and families. This effort today is the result of people coming together to solve a problem. I appreciate Detroit’s willingness to reconnect with Flint, the Mott Foundation’s generous commitment, and the dedication of all parties to come together to protect Flint families and children.”

Flint city leaders requested the state’s help to fund the reconnection and to assist with health and infrastructure issues. Flint’s move to the Great Lakes Water Authority is expected to cost about $1.3 million per month until the Karegnondi Water Authority is completed next summer.

“It’s heartening to know so many people are working at so many levels to bring safe, clean water back to Flint,” Mott Foundation President Ridgway White said. “We believe this transitional solution is the right and necessary thing to do, and we’re glad we could help the state and the city make it happen.”

The move to Detroit water, which is expected to carry, carries many public health benefits. As large bodies of water, the Great Lakes are naturally prone to fewer problems from large rain events and other runoff issues that can sometimes be present in shallower rivers. Additionally, the Great Lakes Water Authority water already has additional corrosion control, using phosphates to help coat the insides of pipes and limit lead from leaching into the water.

However, reconnecting with the authority will not completely resolve the city’s problem with lead service lines or aging infrastructure. It will take time for pipes in Flint to become coated with the phosphate corrosion control. Additionally, some households in the city could experience lead in their drinking water until all lead pipes and plumbing are replaced.

"Reconnecting to Detroit is the fastest way to deliver clean, safe water to Flint and stabilize the infrastructure system,” Flint Mayor Dayne Walling said. “I appreciate the state, the Mott Foundation, Detroit, and the county's participation in a solution for Flint's water problems. The health and safety of Flint's families, children and seniors is my top priority, and reconnecting to Detroit is a major step that the city could not take alone given budget constraints."

To best protect public health, Snyder said state and local authorities will continue to carry out steps outlined on Oct. 2 in a comprehensive action plan, including continued testing, the use of faucet filters and providing residents with accurate information about steps to eliminate lead exposure. The Michigan Departments of Environmental Quality and Health and Human Services today also committed an additional $3.5 million for water filters, free lead testing through the state laboratory for Flint water customers, and hiring additional staff to conduct health exposure monitoring for lead in drinking water.

Free filters are available for current MDHHS clients at the 125 E. Union St. or 4809

Clio Road MDHHS office locations. For residents who are not currently enrolled in MDHHS assistance programs, free filters are available at the Genesee County Community Action Resource Department offices at 2727 Lippincott and 601 North Saginaw in Flint. Staff will be at all four locations from 9 a.m. to 4 p.m., Monday through Friday, to distribute filters and assist residents who have questions about proper installation. At the Lippincott location only, extended hours will be offered this weekend, including until 7 p.m. on Thursday and Friday and from 10 a.m. to 2 p.m. on Saturday.

Other good practices for residents concerned about lead include turning on the cold water tap and running the water until it's as cold as it will go. Additionally, only use cold water for cooking, drinking and especially mixing baby formula.

School test results released; more investigation planned

The state today also released the first results from its lead screening program in schools and homes. Of 37 total samples taken at 13 buildings, four samples spread over three buildings exceeded the federal action level of 15 parts per billion.

However, this sampling provides only an initial screen, and the state is committing to further testing water and inspecting plumbing at these schools. Until testing is complete, schools are advised to continue using bottled water and filtration as a precaution to protect children.

In addition, free testing is still available for any other Flint school, including daycares and Head Starts. Free testing is also available for any Flint resident.

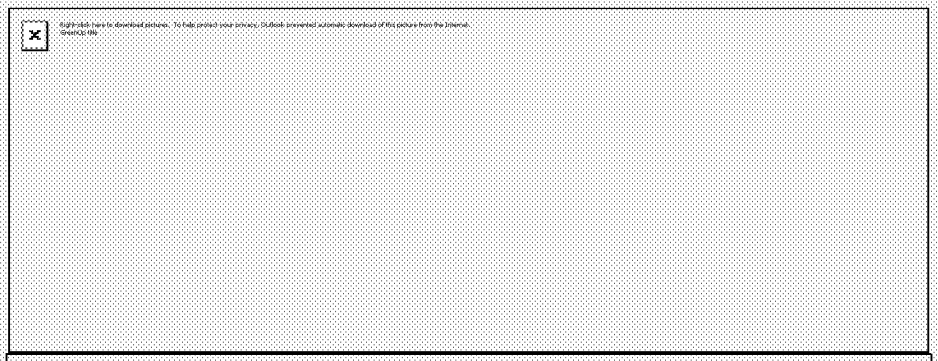
Additional information, including more detailed lead screening results, is available at www.michigan.gov/flintwater.

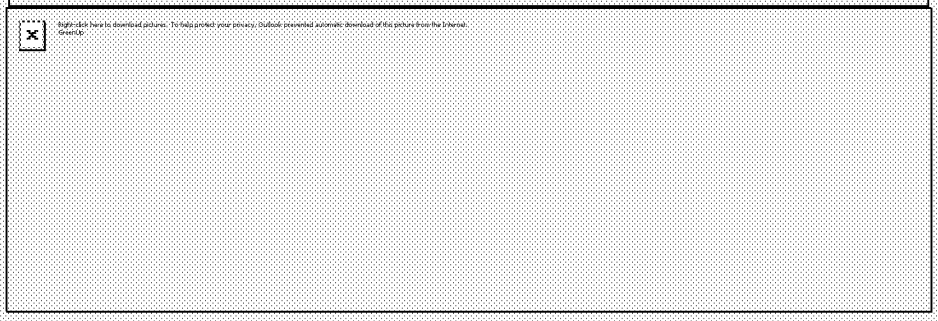
###

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Exhibitor and poster spots available for 2015 Michigan Green Chemistry and Engineering Conference

10/08/2015





Advancing toward a Safer and Sustainable Future

University of Michigan, North Campus Research Complex
Ann Arbor

Exhibitor opportunities now available!

$500 prize for student poster contest!

REGISTER NOW

Don't miss the biggest gathering of green chemistry practitioners and innovators in Michigan!

HEAR keynote addresses from leading Green Chemistry and Engineering (GC&E) experts.

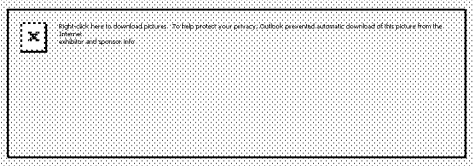
ENHANCE your understanding of the latest developments of GC&E in the breakout sessions.

Attend the preconference workshop to **REINFORCE** your foundational understanding of the field.

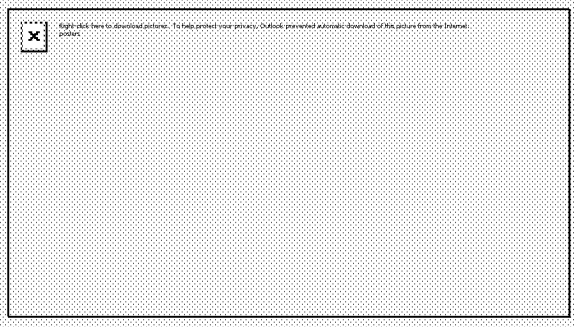
NETWORK with other practitioners at the preconference reception and tour the student poster competition to meet the best of the next generation of Green Chemists and Engineers.

Exhibitor opportunities now available!

Due to popular demand, this year's conference has expanded to include an exhibitor area, giving you a fantastic opportunity to interface with organizations developing products, services, and ideas for a more sustainable Michigan. Exhibitor opportunities exist for any company or organization interested in demonstrating their use of green chemistry and engineering at a fabulous price of only $150, which includes a full conference registration! Sponsorships are also still available at different levels and include exhibition booth space.

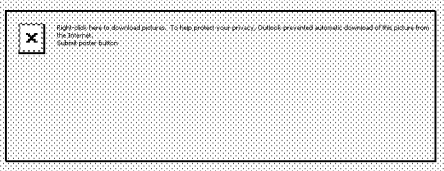


Submission deadline for poster presentations has been extended to October 23!



- Publicize your projects and ideas to Michigan's leaders
- Compete against other universities and departments
- Network with future employers
- Take home $500 in cash (sponsored by the Michigan Chemistry Council)!*

**The winning poster will be selected by a team of judges and recognized at the conference.*

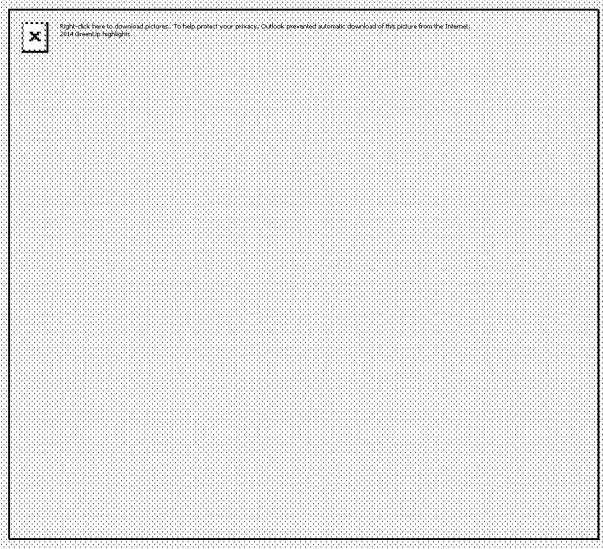


Conference Highlights

For chemists, engineers, industry executives, educators, students, entrepreneurs, decision makers, policymakers, and anyone interested in innovation and sustainability in Michigan, this conference is your opportunity to hear from leading experts and share your solutions to "GreenUp" Michigan through green chemistry and engineering. Attendees will receive information and examples of real strategies to employ less toxic materials and processes in the manufacture and design of the products we use every day while protecting human health and the environment.

Pre-conference events - November 3:

- Green Chemistry & Engineering 101 Workshop
- Networking Reception



Conference highlights - November 4:

- 7th Annual Michigan Green Chemistry Governor's Award Ceremony
- Keynote Speakers: **Andy Hoffman**, Ph.D., Professor and Director of the Erb Institute, University of Michigan and **Dr. Deborah Mielewski**, Senior Technical Leader of Sustainable Materials and Plastics Research, Ford Motor Company
- Breakout sessions and panels
- Student Poster Contest with a $500 prize

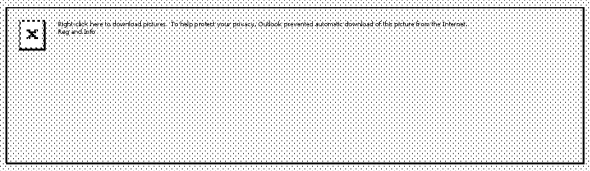
Check out the detailed agenda here.

The pre-conference 101 workshop (11/3) qualifies for 3 Continuing Education Hours (CEHs) and 3 Professional Development Hours (PDHs) and the GreenUp conference (11/4) qualifies for 5 CEHs and PDHs.

Registration

GreenUp Conference Cost:
$75 professional / $25 students (includes continental breakfast and lunch)

Pre-conference Green Chemistry and Engineering 101 Workshop:
$25 / $15 students



www.michigan.gov/deqworkshops

Check out what past attendees had to say about this event!

"Extremely interesting perspectives."

"I was pleasantly surprised at the depth of the presentations!!! Not "topical" at all and some cutting edge technology was discussed!!!"

"Well organized and well executed meeting."

"It is important to build a "bridge" between industry and education (academia, high school) system."

"GreenUp is a vital event for us. I am convinced – more than ever – of the fundamental importance of Green Chemistry, and the role it can play in Michigan, both economically, and more importantly, for the common good of all."

Registration Questions:

Alana Berthold
bertholda@michigan.gov
517-284-6854

Program Questions:

Chad Rogers
rogersc1@michigan.gov
517-284-6872

#MiGreenUp

Thank you sponsors!



The GreenUp steering committee received a donation from Renewable Choice Energy to offset kWh of estimated electricity usage and mT CO2-e for travel of conference attendees. Renewable Choice Energy is a pioneering global supplier of products and services that advance clean energy development and the adoption of carbon reduction technologies, providing customized solutions to corporate, industrial, and institutional buyers. Recognized as a leading partner to more than 140 Fortune 500 companies, the firm's portfolio also includes scores of educational institutions, municipalities, green buildings, and small-to-medium enterprises. Renewable Choice was the recipient of the prestigious Green Power Supplier of the Year Award from the U.S. Environmental Protection Agency in 2012 and 2014 and is a certified B Corporation. To learn more, visit www.renewablechoice.com.

Upcoming DEQ Training

Air Permit to Install Workshop Series

Environmental Remediation and Risk Management Conference Series

Mid-Michigan Waste Forum

9th Biennial State of Lake Michigan/15th Annual Great Lakes Beach Association Joint Conference

DEQ on the Web

DEQ Calendar

Pleasant Peninsulas Newsletter

Michigan Green Chemistry Program

The Michigan Department of Environmental Quality promotes wise management of Michigan's air, land, and water resources to support a sustainable environment, healthy communities, and vibrant economy. The Office of Environmental Assistance sponsors conferences, workshops, and online training to educate customers on environmental requirements, pollution prevention practices, and other topics related to protecting Michigan's environment and public health.

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
DEQ logo

Questions?
Contact Us
Ph: 800-662-9278

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This email was sent to cook16@michigan.gov using GovDelivery, on behalf of: Michigan Department of Environmental Quality · Constitution Hall 525 West Allegan Street · PO Box 30473 · Lansing, MI 48909 · 800-662-9278

From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 05, 2016 7:08 AM
To: Cook, Rebecca (DTMB)
Cc: Rigg, Steve (DTMB)
Subject: RE: Possible declared emergency for City of Flint

Thanks Rebecca! I've reached out to the director of MSP's Emergency Management Division and let him know that we are here to assist. The DHHS and MSP have been participating in conference calls with the city and providing updates to the emergency managers.

I've already shared with MSP what a great team we have in procurement! Hopefully, we'll hear more in the next week or so to better prepare us for response. Once I have additional information, I will share it with you.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Monday, January 4, 2016 7:42 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Possible declared emergency for City of Flint

Jeannette

Are you in the loop on this yet? Anything you need from us?

FYI, my team worked with DHHS to source all of the water filters and replacement cartridges the State distributed in Flint. We also obtained some donations of bottled water and could assess what contracts may be available for purchases of bottled water. Please let us know if you would like us to have that prepped for you, or what else you might need. The buyer is copied in case you need something asap and I'm in a meeting.

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additional resources that address immediate and long-term needs, and that they are used efficiently and effectively."

A Governor's declaration of emergency would trigger more state resources and assistance with the crisis, and locals can request this if the recovery efforts are beyond the ability of the local government.

Rebecca Cook
DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 06, 2016 6:53 AM
To: Cook, Rebecca (DTMB)
Cc: Rigg, Steve (DTMB)
Subject: RE: Declared Emergency for City of Flint

Good Morning Rebecca –

I am headed over to the SEOC at 8 am this morning and will get back with you on your questions below and will be meeting with the EMHSD director on DTMB's role and contribution in addressing the problem after the 9 am briefing. We should have a good sense of direction after both meetings.

Thank you for you/your teams support!

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 5, 2016 6:00 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Declared Emergency for City of Flint

Jeannette

Sorry for the delayed reply! I'm in meetings a lot of the day, so you are always welcome to use my cell 517-930-4015, or directly contact the buyer.

For your 9 am call, please share that Procurement is actively compiling information, *and has a few questions in italics.*

Will the State be seeking FEMA reimbursement for any of these purchases? If so, is there one person that can work with Steve to ensure that our sourcing process complies with FEMA Guidelines for reimbursement?

WATER FILTERS AND REPLACEMENT CARTRIDGES

- Wednesday morning Steve will contact Home Depot to get price/availability/lead time for current inventory
- *Who will develop usage estimates and share them with us? Last time Home Depot's executive leadership contacted the manufacturer on our behalf to route limited stock to Michigan to fill our purchase order. Stocks were limited due to flood conditions in other states – and currently there may be similar or worse national flood conditions.*

WATER PITCHER FILTRATION AND REPLACEMENT CARTRIDGES

- In the previous distribution, Home Depot sourced water pitcher filters and replacement cartridges in limited applications where the faucet filter was not feasible. Steve will pull price/availability/lead time for current inventory
- *Who will develop usage estimates and share them with us?*

BOTTLED WATER

- There may be more contracts to pull from than we first thought. Wednesday morning Steve and I will make a list of contracts that may be able to source bottled water, including sizes – and then Steve will work with the vendors to assess price/availability/lead time.
- *Are they looking for cases of individual servings of bottled water, or larger commercial size bottles?*

- *Any feedback on the applications, number of ship to's, and usage estimates?*

Steve will expedite updates to you as information becomes available.

Comments / concerns on the above?
Please let us know how else we may be of help.
Rebecca

From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 5, 2016 5:11 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Possible declared emergency for City of Flint

Hi Rebecca –

I left a voicemail message for you earlier in regards to contracts (thought we would have a couple days), but I just received notification tonight that the SEOC will be activated tomorrow morning at 8 AM with a briefing to be conducted at 9 AM. I will put together a list of water contracts currently in place and may need to contact you for potential items we may need to procure. Not sure at this time what may be requested.

You mentioned that your group was involved in obtaining water filters. We may be needed to acquire replacement filters and I was wondering how soon / where we could get these delivered? Would the vendor ship them to wherever we requested i.e. multiple addresses or would one site be best?

Thanks for your help!

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Monday, January 4, 2016 7:42 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Possible declared emergency for City of Flint

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DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 06, 2016 6:55 AM
To: Cook, Rebecca (DTMB)
Cc: Rigg, Steve (DTMB)
Subject: RE: Declared Emergency for City of Flint

That would have been great, but each agency was told they must have a representative onsite for the 9 am briefing.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 5, 2016 6:25 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Declared Emergency for City of Flint

If it is appropriate, would it be possible for Steve to listen in on the 9 am call? He could come over to your office if you want the ability to sidebar during the call.

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 5, 2016 6:00 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Declared Emergency for City of Flint

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Rebecca Cook
DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Rigg, Steve (DTMB)
Sent: Friday, January 08, 2016 8:47 AM
To: Doll, Jeanette (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: FW: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Jeanette,

Just an FYI. Dan Montag from EcoSmart reached out to me yesterday about how they could help the city of Flint with their water filtration systems. Below is his message to me.

After reading the quote from Chris Kelenske in Gongwer about one of the goals is to ensure that every source of drinking water in Flint has a filter, I thought that this might be a good company to think about because of what they can provide as far as filtration systems for homes, schools, hospitals, etc.

Let me know if you need me to follow up with this company for you.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Daniel Montag [mailto:dmmontag@me.com]
Sent: Thursday, January 07, 2016 5:31 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Good afternoon Steve,

Per our conversation, I have reached out to Kelly Mayhall the Midwest Regional Vice President of Home Depot (734-855-1300 X429) re: the supply of a scalable filtration system: she was out of the office this afternoon and is going to get back me via phone later today or tomorrow morning.

EcoSmarte has the necessary infrastructure Michigan to support the supply chain per the following:
-Ecosmarte Michigan, West Olive, MI (www.ecosmartemichigan.com) - local distributor
-Meg Service, West Bloomfield, MI (www.megservice.com) - installation subcontractor
-National Testing Laboratories, Ypsilanti, MI (www.ntllabs.com) - EPA rated water testing laboratory

EcoSmarte's filtration systems are scalable from single family homes to apartment buildings to schools to restaurants to hospitals, etc. We're in the process of putting some materials which will provide an overview of the filtration method and scalability, which we are overnighting to you.

FYI - EcoSmarte will also provide an EcoSmarte filtration system and complete water analysis (before/after) at no charge via the National Testing Laboratory in Ypsilanti, MI; the testing turn-around is ~24 hrs. post filter installation.

I'll get back to you as soon as I speak to Ms. Mayhall.

Best Rgds.

Daniel Montag
Regional Sales Manager
EcoSmarte
P. 612-819-5149
www.ecosmarte.com



From: Doll, Jeanette (DTMB)
Sent: Friday, January 08, 2016 12:43 PM
To: Rigg, Steve (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: RE: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Thanks Steve. I shared the information and should know if additional filters/cartridges are needed as the day progresses. I've requested they notify me ASAP. With the door-to-door visits we may see the current quantities dwindle quickly. DEQ is currently conducting the water testing at their laboratory (just over 600 of 45,000 facilities in the area), so we have a lot more to go!

Genesee County and the SEOC are working on plans now. Sorry for the late response – I kept getting interrupted and just realized the message hadn't been sent!

Jeanette

From: Rigg, Steve (DTMB)
Sent: Friday, January 8, 2016 8:47 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
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Let me know if you need me to follow up with this company for you.

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Daniel Montag
Regional Sales Manager
EcoSmarte
P. 612-819-5149
www.ecosmarte.com

From: Rigg, Steve (DTMB)
Sent: Friday, January 08, 2016 5:01 PM
To: Doll, Jeanette (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: RE: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Jeanette,

Just a few things:

1. Talked to David Khanuja at Home Depot and he tells me that Sheryl Thompson from DHHS and she approved a PO for the purchase of 5,000 2-pack replacement filters.
2. Before we receive donated filters and replacement cartridges we should make sure that they are certified to remove lead.
3. If you have a question over the weekend that you think I might be able to answer regarding filters, you can give me a call on my cell phone at 517-281-2467. I also have David Khanuja's number from Home Depot and he has been a great resource.
4. If someone makes a decision to make large purchases through Home Depot I'll need to know dollar amount to make sure enough money is on the contract to cut purchase orders.
5. I'll wait to hear from you if you need DTMB Procurement to do anything.
6. David Khanuja has the ability to bring in vendors that specialize in large filtration systems, so let me know if you need something to be coordinated.
7. Have a good weekend.

Steve Rigg
Buyer, Commodities Division
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Subject: RE: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Thanks Steve. I shared the information and should know if additional filters/cartridges are needed as the day progresses. I've requested they notify me ASAP. With the door-to-door visits we may see the current quantities dwindle quickly. DEQ is currently conducting the water testing at their laboratory (just over 600 of 45,000 facilities in the area), so we have a lot more to go!

Genesee County and the SEOC are working on plans now. Sorry for the late response – I kept getting interrupted and just realized the message hadn't been sent!

Jeanette

From: Rigg, Steve (DTMB)
Sent: Friday, January 8, 2016 8:47 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Jeanette,

Just an FYI. Dan Montag from EcoSmart reached out to me yesterday about how they could help the city of Flint with their water filtration systems. Below is his message to me.

After reading the quote from Chris Kelenske in Gongwer about one of the goals is to ensure that every source of drinking water in Flint has a filter, I thought that this might be a good company to think about because of what they can provide as far as filtration systems for homes, schools, hospitals, etc.

Let me know if you need me to follow up with this company for you.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Daniel Montag [mailto:dmmontag@me.com]
Sent: Thursday, January 07, 2016 5:31 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: EcoSmarte Scalable water filtration supply via Home Depot vendor contract

Good afternoon Steve,

Per our conversation, I have reached out to Kelly Mayhall the Midwest Regional Vice President of Home Depot (734-855-1300 X429) re: the supply of a scalable filtration system: she was out of the office this afternoon and is going to get back me via phone later today or tomorrow morning.

EcoSmarte has the necessary infrastructure Michigan to support the supply chain per the following:
-Ecosmarte Michigan, West Olive, MI (www.ecosmartemichigan.com) - local distributor
-Meg Service, West Bloomfield, MI (www.megservice.com) - installation subcontractor
-National Testing Laboratories, Ypsilanti, MI (www.ntllabs.com) - EPA rated water testing laboratory

EcoSmarte's filtration systems are scalable from single family homes to apartment buildings to schools to restaurants to hospitals, etc. We're in the process of putting some materials which will provide an overview of the filtration method and scalability, which we are overnighting to you.

FYI - EcoSmarte will also provide an EcoSmarte filtration system and complete water analysis (before/after) at no charge via the National Testing Laboratory in Ypsilanti, MI; the testing turn-around is ~24 hrs. post filter installation.

I'll get back to you as soon as I speak to Ms. Mayhall.

Best Rgds.

Daniel Montag
Regional Sales Manager
EcoSmarte
P. 612-819-5149
www.ecosmarte.com



From: Rigg, Steve (DTMB)
Sent: Thursday, January 14, 2016 9:54 AM
To: Frank, Jennifer C. (DHHS);Ballard, Denice (DTMB)
Cc: Sanches, Christine (DHHS);Doll, Jeanette (DTMB);Cook, Rebecca (DTMB)
Subject: Home Depot contract updated

Hello,

This morning we are adding $30,000,000 to the Home Depot contract under an Emergency change notice so there won't be any delays in the cutting of PO's in the future.

I had Home Depot increase our credit limit to $10,000,000. However, I'm suggesting that we process payments on receipts as soon as they come in so that we can keep this credit line open. By the end of today we will have approximately $6,000,000 worth of receipts unless some have been paid off already. I just don't want anything to hold up purchases.

As you get receipts for anything purchased under the Home Depot contract related to City of Flint, please send me a copy so I can keep track of actual purchases. I'm going to need this later. Thank you.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Spaniolo, Natalie (DTMB)
Sent: Thursday, January 14, 2016 1:07 PM
To: Cook, Rebecca (DTMB)
Subject: Flint PO Requests
Attachments: LARA CustomerOrder#503896.pdf; DTMB937 Jan2015 Home Depot PO Request.rtf

Importance: High

Rebecca-
We did have a request for a LARA PO – details for both pending orders are attached.

Thanks,
Natalie

From: Ballard, Denice (DTMB)
Sent: Thursday, January 14, 2016 1:06 PM
To: Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>
Subject: FW: PO request

The separate LARA quote is attached.

From: Rigg, Steve (DTMB)
Sent: Wednesday, January 13, 2016 4:41 PM
To: Ballard, Denice (DTMB) <ballardd@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: PO request

Denise,

Attached is the plumbing materials quote for the items the LARA needs. Apparently they are going to need more than what was originally ordered, but I don't have that yet. Below is the filters that will be ordered to also fall under the same PO. I also attached the request for PO. Thank you.

The estimate cost of these items below is $4,215,339 and the attached quoted total is $1,875.45 for a total of $4,217,214.45.

Faucet Mounts – Delivering direct to GCCARD on 1/14/16 (Ordered against new DTMB PO)
11,000 – PUR vertical faucet mount - $29.97
1,500 – PUR Horizontal faucet mount - $29.97
5,000 – Brita faucet mount - $17.47
10,000 – Brita adv faucet mount white - $25.97
12,000 – Brita adv faucet mount chrome - $25.97

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15,000 – PUR replacement filter - $14.37
45,000 – PUR replacement filter - $35.97
40,000 – PUR replacement filter - $25.98

16,000 – PUR replacement filter - $16.47
1,600 – Brita replacement filter - $28.19

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

[redacted]

QUOTE

Store 2701 PONTIAC
545 S TELEGRAPH
PONTIAC, MI 48341

Phone: (248) 253-8900
Salesperson: GTO838
Reviewer:

QUOTE

2016-01-13 13:53

Prices Valid Thru: 01/20/2016

SOLD TO

Name: **LARADTMB**
Home Phone: **(517) 335-0002**
Address: 2104 S BRIGGS RD
Work Phone: (269) 795-9081
Company Name: STATE OF MICHIGAN
City: MIDDLEVILLE
Job Description: PILOT PROGRAM MATERIAL
State: MI
Zip: 49333
County: BARRY

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W20 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R01	0000-361-833	3.00	EA	CLASSIC 1HDL KITCH FAUCET W/SPRAY CH /	A	Y	$79.00	$237.00
R02	0000-867-926	5.00	EA	1/2INX10FT RDG TYPE L BLUE COPPER /	A	Y	$10.98	$54.90
R03	0000-187-437	10.00	EA	1/2" COP EL 90 DEG CXC /	A	Y	$0.36	$3.60
R04	0000-138-607	1.00	EA	1/2" COP COUPLING W/STOP CXC 10 PACK /	A	Y	$4.25	$4.25
R05	0000-332-987	1.00	BG	1/2" COP TEE CXCXC 10 PACK /	A	Y	$8.29	$8.29
R06	1000-042-725	6.00	EA	1/2" CPVC X FIP SOC ADAPTER LF /	A	Y	$3.94	$23.64
R07	0000-745-645	15.00	EA	1/2" SB X 3/8" OD COMP ANGLE STOP /	A	Y	$9.72	$145.80
R08	0000-275-155	10.00	EA	1/2" PEX X 3/8" COMP OD STRT STOP /	A	Y	$6.48	$64.80
R09	0000-182-532	1.00	EA	1/2"X6" GAL NIPPLE /	A	Y	$1.34	$1.34
R10	0000-187-356	4.00	EA	3/4" COP COUPLING W/STOP CXC /	A	Y	$0.88	$3.52
R11	0000-867-934	1.00	EA	3/4INX10FT RDG TYPE L BLUE COPPER /	A	Y	$16.26	$16.26
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R13	0000-555-313	2.00	EA	1.7 OZ H2O5 WATER SOLUBLE FLUX /	A	Y	$4.20	$8.40
R14	0000-507-019	1.00	EA	3/8"X3/8"X60" DISHWASHER SUPPLY LINE /	A	Y	$0.01	$0.01
R15	0000-395-984	4.00	EA	3/8"ODX3/8"X20" TLT CHRM SUPPLY LINE /	A	Y	$4.46	$17.84
R16	0000-868-317	6.00	EA	1/2" GATE VALVE SWEAT NL /	A	Y	$6.92	$41.52

*** CONTINUED ON NEXT PAGE ***

[redacted]

Customer Copy

CARRY OUT MERCHANDISE #1
(Continued)

REF #W20

R17	0000-187-399	6.00	EA	1/2" COP MALE ADPTR CXMPT /	A	Y	$0.88	$5.28
R18	0000-923-699	1.00	EA	GENERIC CLEARANCE SKU / Central Brass Bubbler 3" tall with 1/2" shank	A	Y	$89.30	$89.30
R19	0000-160-184	8.00	EA	3/8"X1/2"X30" BRAID FCT SUPPLY LINE /	A	Y	$5.11	$40.88*
							MERCHANDISE TOTAL:	$771.08

END OF CARRY OUT MERCHANDISE - REF #W20

CARRY OUT MERCHANDISE

REF # W23 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
R21	0000-923-680	3.00	EA	GENERIC CLEARANCE SKU / Central Brass 0364-L 5 1/2" bubbler with 1/2" shank	A	Y	$163.40	$490.20
R22	0000-923-672	2.00	EA	GENERIC CLEARANCE SKU / Central Brass bubble with built in faucet drinking fountain wallmount PN 0366-HX8	A	Y	$254.00	$508.00
							MERCHANDISE TOTAL:	$1,769.28

END OF CARRY OUT MERCHANDISE - REF #W23

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):
A: 90 DAYS DEFAULT POLICY••••••

Department of Technology, Management & Budget
Financial Services

REQUEST FOR PURCHASE ORDERS OR DIRECT VOUCHERS

CHECK BOX FOR DV OR REQUISITION/PURCHASE ORDER

☐ **Direct Voucher – Attach Invoice**

Date: 1/13/2016

☐ **Requisition/Purchase Order – Attach Quote(s)**

Agency Contact:	**Phone #**
Steve Rigg	**517-284-7043**

Division Name:	**Title of Work/Project:**
DTMB	Supplies for Flint

Vendor:	Home Depot – David Khanuja	**Index #**	
Email Address:	**David_Khanuja@homedepot.com**	**Ship To:**	Genesse County Community Action Resource Department 2727 Lippincott Blvd. Flint, MI 48507 Matt Purcell 810-762-4922 mpurcell@co.genessee.mi.us
Street Address:	**Home Depot U.S.A. Inc** Home Depot 2455 Paces Ferry Rd. – Floor D15 Atlanta, GA 30339-4024		

ALL Areas Must Be Completed

Description of Purchase:

This is for the purchase of items necessary to support the efforts of the State of Emergency that was declared in the City of Flint.

Brita faucet water filters and replacement cartridges.
PUR faucet water filters and replacement cartridges.
Bottled water.
Plumbing materials.

Comments:

TOTAL COST:	$4,217,214.45

APPROVALS REQUIRED:

$0-$2,500 (Can be paid on Direct Voucher)

Supervisor's Signature: _____

$2,501-$10,000 (Needs 3 quotes for Purchase Order)

Manager's Signature: _____

$10,001-$24,999 (Needs specifications to post on Buy4Michigan)

Division Director's Signature: _____

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 14, 2016 2:16 PM
To: Doll, Jeanette (DTMB)
Subject: FW: Flint PO Requests
Attachments: LARA CustomerOrder#503896.pdf; DTMB937 Jan2015 Home Depot PO Request.rtf

Importance: High

Jeanette

Natalie just sent this to me. Unsure if it is just a draft. Steve just stepped away for lunch.

Does this help you at all?

Rebecca

From: Spaniolo, Natalie (DTMB)
Sent: Thursday, January 14, 2016 1:07 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Flint PO Requests
Importance: High

Rebecca-
We did have a request for a LARA PO – details for both pending orders are attached.

Thanks,
Natalie

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DTMB
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Store 2701 PONTIAC
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Phone: (248) 253-8900
Salesperson: GTO838
Reviewer:

QUOTE

2016-01-13 13:53

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SOLD TO

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Home Phone: **(517) 335-0002**
Address: 2104 S BRIGGS RD
Work Phone: (269) 795-9081
Company Name: STATE OF MICHIGAN
City: MIDDLEVILLE
Job Description: PILOT PROGRAM MATERIAL
State: MI Zip: 49333 County: BARRY

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Department of Technology, Management & Budget
Financial Services

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☐ **Direct Voucher – Attach Invoice**

Date: 1/13/2016

☐ **Requisition/Purchase Order – Attach Quote(s)**

Agency Contact:	**Phone #**
Steve Rigg	**517-284-7043**

Division Name:	**Title of Work/Project:**
DTMB	Supplies for Flint

Vendor:	Home Depot – David Khanuja	**Index #**	
Email Address:	**David_Khanuja@homedepot.com**	**Ship To:**	Genesse County Community Action Resource Department 2727 Lippincott Blvd. Flint, MI 48507 Matt Purcell 810-762-4922 mpurcell@co.genessee.mi.us
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Supervisor's Signature: _____

$2,501-$10,000 (Needs 3 quotes for Purchase Order)

Manager's Signature: _____

$10,001-$24,999 (Needs specifications to post on Buy4Michigan)

Division Director's Signature: _____

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 14, 2016 2:43 PM
To: Doll, Jeanette (DTMB)
Subject: FW: Urgent: Flint stuff

Importance: High

From: Brownlee, Jeff (DTMB)
Sent: Thursday, January 14, 2016 2:42 PM
To: Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR5@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Jeffery, Phillip (DTMB) <jefferyp@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Urgent: Flint stuff
Importance: High

Ok, here's the plan we must follow. Every purchase we make on behalf of DTMB or any other agency must be approved by Chris Christensen (our SEOC rep.) in advance. Chris will ensure that we don't create a situation where multiple departments pull the trigger on the same expenditure. I have communicated this plan to Shawn Sible (MSP) and Nancy Duncan (SBO).

Chris, if you have any concerns, please call me.

Brom, Phil, Natalie---My understanding is there is a PO for $4.3 million for water filters and cartridges pending funding approval. Nancy indicated DTMB has agreed to pay for this per David; however, she has a slight preference that DHHS pay for it to keep DTMB from being another line item on the supplemental. Phil, are you the right person to take the lead to identify the funding source so that the PO can be released?

Thanks, everyone!

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:23 PM
To: Cook, Rebecca (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to cookr6@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S.

Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 12:23 PM
To: Cook, Rebecca (DTMB)
Subject: Automatic reply: FW: Finance Discussion Conference Call

I am currently on special assignment and have limited ability to respond to requests that are not associated with the Flint Water Response.

If you need immediate assistance.

LED Communications Section
517-241-6902

or

F/Lt. Steve Burton
517-284-5993
burtons1@michigan.gov

Thank you,
F/Lt. Jen Wolf

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS)
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson

Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

<7970216.pdf>
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<7971410.pdf>
<7971411.pdf>
<7973654.pdf>
<8970194.pdf>
<8970195.pdf>

From: Pratt, Jeff (DTMB)
Sent: Thursday, January 21, 2016 9:55 PM
To: Cook, Rebecca (DTMB)
Subject: Automatic reply: Flint Emergency Guard Request

I am currently on an assignment that prevents me from actively monitoring and responding to email. I will respond as time permits. If you have an urgent or pressing need please call me (517-202-4146) in lieu of sending a email.

Thanks,
Jeff

From: Doll, Jeanette (DTMB)
Sent: Friday, January 22, 2016 6:16 AM
To: Cook, Rebecca (DTMB)
Subject: Automatic reply: EPA taking over water testing

I am currently on special assignment and have limited ability to respond to requests that are not associated with the Flint Water Response.

If you need assistance with a building closure, please contact Central Control at (517) 373-0196 for immediate assistance.

Jeanette

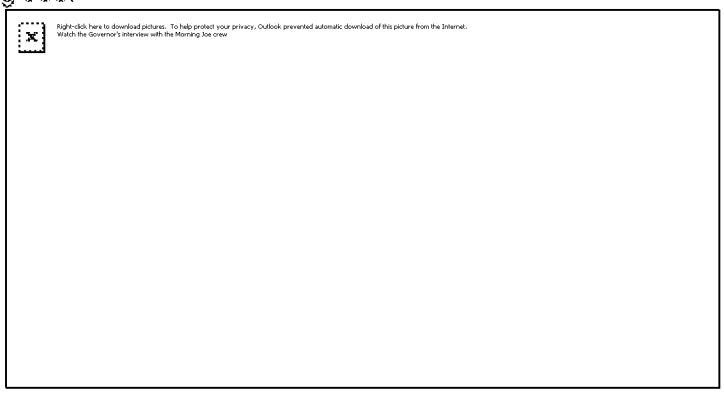
From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:57 PM
To: Cook, Rebecca (DTMB)
Subject: "He's his own best spokesman"

How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

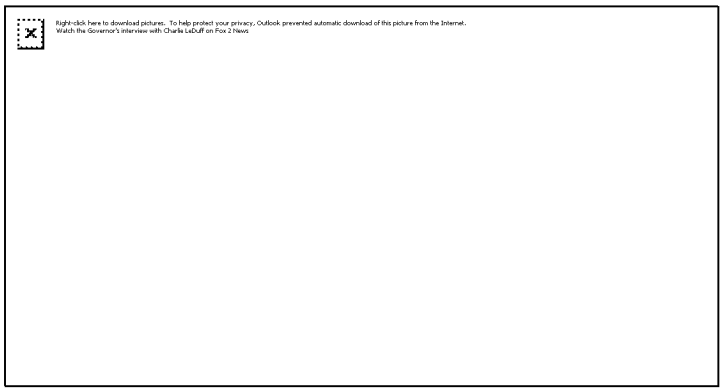
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

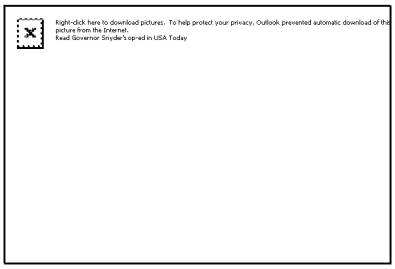


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



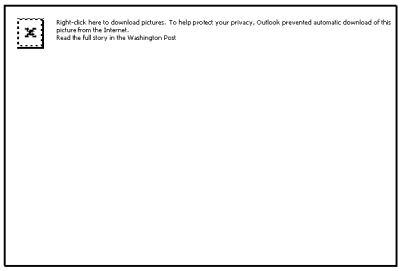
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



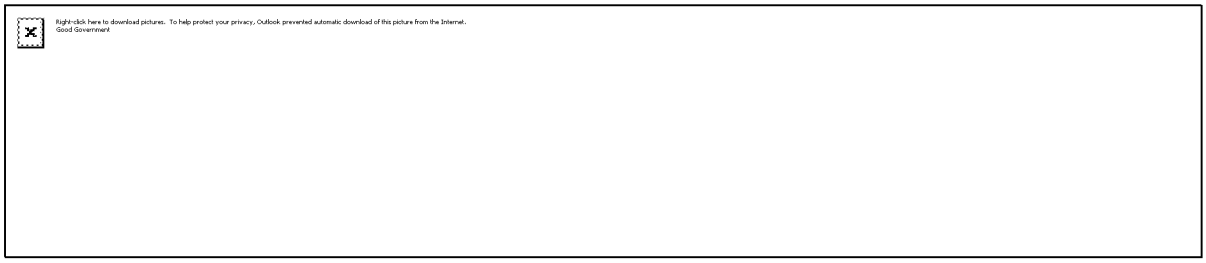
Visit HelpForFlint.com to learn how you can help Flint residents.

STAY CONNECTED:

SUBSCRIBER SERVICES:
Manage Preferences | Unsubscribe | Help

This email was sent to cockrs@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:30 PM
To: Cook, Rebecca (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to cookr6@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Lin Guo <ag@bluewater.se>
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB)
Cc: Niclas Wullt;David Noble;Daniel Hertzberg;Kim Börjesson
Subject: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
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- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

<u>The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:</u>

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)

- Clean water rate: of 99L/hour (26.2 gallons/hour)
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Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: sg@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
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Liz Ruediger
Director of Operations & Development

Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: sg@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 1:31 PM
To: Cook, Rebecca (DTMB)
Subject: FW: Bluewater water purifiers help Flint

Rebecca – Please see note below. I will share with Logistics Chief!

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 12:43 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

https://www.wqa.org/Find-Products#/keyword/bluewater

The Bluewater filters are not NSF/ANSI 53 for lead reduction.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 9:46 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDTMB
Subject: FW: Bluewater water purifiers help Flint

Could we have someone look into the water purifier (attached) to see if it meets NSF standards? The unit was already installed in a couple locations within Flint (below) and would like to make sure the units will not need to be replaced.

Thank you –

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

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Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

<u>The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:</u>

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system

- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Rigg, Steve (DTMB)
Sent: Wednesday, January 27, 2016 1:35 PM
To: Cook, Rebecca (DTMB)
Subject: FW: Nephros Cartridge Filter
Attachments: Nephros Release.pdf

Just an FYI. Here is another inquiry of a sales person having filters to sell.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Rodney Marshall [mailto:rodney@aldevra.com]
Sent: Wednesday, January 27, 2016 12:51 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Nephros Cartridge Filter

Mr. Rigg,
I'm glad Ms. Premoe connected us! We sell Nephros filters, which are FDA approved to retain bacteria, viruses and biological toxins. Attached is more information. These filters have been installed on faucets, showerheads and ice machines in hospitals where Legionella outbreaks have occurred, and we'd like to talk with someone to see if these might be a good option for the Flint area.

Are you the right person? If so, can we take 5 minutes of your time to discuss? Also, since you're in purchasing, my company can you help attain the 5% disabled veteran business goal since I qualify.

Look forward to hearing from you!

Rodney Marshall, President & CEO
Aldevra
251 N. Rose St., Suite 200
Kalamazoo, MI 49007
wk 269-350-1337
cell 269-720-0515
fax 269-327-7392
email rodney@aldevra.com
www.aldevra.com

CAGE Code: 5EEK3
CVE Verified Service Disabled Veteran Owned Small Business Certified Minority Owned Enterprise Small Disadvantaged Business Visit our GSA Advantage online catalog

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From: Premoe, Tara (DEQ) [mailto:PremoeT@michigan.gov]
Sent: Wednesday, January 27, 2016 10:58 AM
To: Rodney Marshall <rodney@aldevra.com>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: RE: Nephros Cartridge Filter

Mr. Marshall,

The DEQ is not involved in the purchase of filters. I am copying the DTMB buyer on this message responsible for that area. Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Rodney Marshall [mailto:rodney@aldevra.com]
Sent: Wednesday, January 27, 2016 10:50 AM
To: Premoe, Tara (DEQ)
Subject: Nephros Cartridge Filter

Ms. Premoe,
I see you're buying lab sample containers and media for bacteriological analysis of drinking water for the Department of Environmental Quality, and I wondered whether or not you were involved in procurement to help with the Flint water situation. We want to make sure DEQ and others are aware of the Nephros filter, which is FDA approved to retain bacteria, viruses and biological toxins. Attached is more information. These filters have been installed on faucets, showerheads and ice machines in hospitals where Legionella outbreaks have occurred.

Can you please let me know who I might talk with about these filters?

Thank you,
Rodney Marshall, President & CEO
Aldevra
251 N. Rose St., Suite 200
Kalamazoo, MI 49007
wk 269-350-1337
cell 269-720-0515
fax 269-327-7392
email rodney@aldevra.com
www.aldevra.com

CAGE Code: 5EEK3
CVE Verified Service Disabled Veteran Owned Small Business Certified Minority Owned Enterprise Small Disadvantaged Business Visit our GSA Advantage online catalog

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Garratt CALLAHAN

PRODUCT RELEASE
NEPHROS FILTERS

About Nephros

Nephros is a commercial stage medical device company that develops and sells high performance liquid purification filters. Nephros filters capture contaminants as small as 5 nanometers (.005 microns) in size; they minimize exposure to a wide variety of bacteria, viruses, fungi, parasites, and endotoxins.

Nephros filters use a proprietary hollow fiber technology; the hollow fiber design enables the filters to optimize the three elements critical to filter performance:

- Filtration – as low as 5 nanometers
- Flow rate – minimal disruption
- Filter life – up to 12 months

Hospital Water Treatment

According to the American Hospital Association there are approximately 5,700 hospitals and 920,000 beds in the U.S. and the United States Centers for Disease Control and Prevention estimates that healthcare associated infections (HAI) annually account for 1.7 million infections and 99,000 deaths. HAIs affect patients in a hospital or other healthcare facilities, and are not present or incubating at the time of admission. They also include infections acquired by patients in the hospital or facility, but appearing after discharge, and occupational infections among staff. Many HAIs are waterborne bacteria and viruses that can thrive in aging or complex plumbing systems often found in healthcare facilities. The Affordable Care Act ("ACA"), which was passed in March 2010, puts in place comprehensive health insurance reforms that aim to lower costs and enhance quality of care. With its implementation, healthcare providers have substantial incentives to deliver better care or be forced to absorb the expenses associated with repeat medical procedures or complications like HAIs. As a consequence, hospitals and other healthcare facilities are proactively implementing strategies to reduce the potential for HAIs. Nephros ultrafilters are designed to aid in infection control in the hospital and healthcare setting by treating facility water just prior to it being used.

Nephros DSU-H and SSU-H Ultrafilters are FDA 510(k) cleared and are intended to be used to filter EPA quality drinking water. The filters retain bacteria, viruses and endotoxins. By providing ultrapure water for patient washing and drinking, the filters aid in infection control. The filters also produce water that is suitable for wound cleansing, cleaning of equipment used in medical procedures and washing of a surgeon's hands. The filters are not intended to provide water that can be used as a substitute for USP sterile water.

Feature and Benefit Comparison

	Pall	Nephros
ADA Clearance	Not Always	Always
Removed too soon	Can be	No
Flow prevented when filter needs to be changed	No	Yes
FDA Cleared	No	Yes
Lasts up to 6 months	No	Yes
Removes Viruses	No	Yes
Removes to .005 microns	No	Yes
Cost per day	1 month filter - $2.50/day 2 month filter - $2.00/day	DSU-H Filter - $1.66/day SSU-H Filter - $1.95/day
Annual replacement labor	1 month – 12 times per year 2 month – 6 times per year	DSU-H Filter – 2 times per year SSU-H Filter – 4 times per year

Nephros Filter FAQs

What does "Nephros" mean?
Nephros is "Greek" for Kidney.

Where are Nephros products used today?

- Dialysis – Water and Bicarbonate
- Hospitals & Long Term Care facilities – Water as an aid in infection control
- Commercial & Food Services – Water for drinking & washing
- Military/Emergency/Outdoor & Recreation-Water for drinking & washing-**partnered with Camelbak**.

What is the (filtration) membrane?
Nephros uses a medical grade, hollow polysulphone fiber membrane – 0.005 micron pore size.

How does the filter work?
There are two primary filters, a single stage or "SSU-H" and a dual stage "DSU-H." The single stage flows from inside the hollow fiber out, while the dual stage has a secondary barrier the flows outside the hollow fiber in.

How is it made?
The fiber is extruded, then run through a proprietary process to open the pores. Then the fibers are sliced, bundled and packed into the filter casing. A polyurethane-based polymer provides the seal.

What can the filter retain?
Nephros filters retains bacteria (11-log reduction), viruses (8-log reduction), and biological toxins (5-log reduction).

Is it validated?
Yes, in order for Nephros to receive their FDA 510(k) clearance in both Dialysis and Hospital Water Filtration, they needed to provide 3rd party validation, which was thoroughly reviewed by the FDA.

Is that documentation available?
Yes, they can provide the two primary studies along with the letter from the FDA.

Can it be cleaned or disinfected?
Nephros membranes are routinely disinfected (in dialysis) by means of Chlorination, Peracetic Acid and Heat with no detriment to the membrane.

Is there anything that would affect this membrane?
Ozone (sometimes used in dialysis bicarbonate delivery) is the only disinfection process that is not compatible.

Would Chlorine Dioxide or Copper Silver cause any issues or pass through your membrane?
Neither would have any detrimental impact and will pass through Nephros membrane.

Do Nephros filters remove Salt or Scale?
No, Nephros filter is a barrier for particulate (bacteria, etc.) not dissolved solids.

What size particulate does your filter remove?
Nephros 5 nanometer membrane is hydrophobic so it removes by size exclusion (to 5nm) and by adsorption down to 15 kilodaltons.

How much surface area does each Nephros filter have?
The hollow fiber offers unparalleled surface area. The SSU-H has approximately 0.9 square meters of flow area, while the DSU-H has approximately 2.9 square meters of flow area. Nephros has between 16-58 x more surface area compared to conventional micro-filters in the same space.

What are the flow rates of the filters?
Although it depends on the inlet pressure, the SSU-H is generally up to 1.5 gpm while the DSU-H is closer to 3gpm.

What is the maximum operating pressure that Nephros filters will withstand?
The maximum operating pressure for the DSU-H is 100psi, and for the SSU-H is 75psi.

What if a building has higher pressure spikes?
Nephros generally recommends some type of "PRV" or pressure reduction valve if the building has the potential for water pressure spikes, typically over 75psi.

What is the longest Nephros filters will last?
The FDA has established a maximum life of up to 90 days for our SSU-H and 180 days for our DSU-H.

How will the customer know if they need to be changed?
Nephros recommends changing the filter prior to their "end of life" if the flow rate does not satisfy the flow requirement.

Has Nephros had filters that have not lasted the period?
Yes. Turbidity of the water will have an end of life impact on any filters. If the filters do not last the full expected life, then Nephros can help diagnose the source of the particulates and recommend modifications to the building water system.

Can we use a pre-filter to extend the life?
Yes, that may be an option, but remember the FDA has established a maximum life (90 days for SSU-H & 180 days for DSU-H).

Can our customer use a carbon filter with a Nephros filter for our ice machines?
Yes, however it's important the carbon is properly flushed when it's first installed to avoid its particulate to add unnecessary particle accumulation in our filter. The carbon filter must also be installed upstream of the Nephros as it's designed to remove chemistry has the propensity to grow bacteria.

Can Nephros filters be recycled or would it be considered medical waste?
The capsule is made of ABS and the membrane is a thermo-plastic material, both of which are recyclable.

Does Nephros manufacture "POU" or Point of Use filters?
Yes, the filters are technically considered a point of use or point of delivery filter due to the proximity of their discharge to the patient or equipment.

Is the Nephros product FDA cleared or considered a Medical Device?
Yes, the Nephros FDA 510(k) reads as follows:

The DSU-H and SSU-H Ultrafilers are intended to be used to filter EPA quality drinking water. The filters retain bacteria, viruses and endotoxins. By providing ultrapure water for patient washing and drinking, the filters aid in infection control. The filters also produce water that is suitable for wound cleansing, cleaning of equipment used in medical procedures and washing of surgeon's hands. The filters are not intended to provide water that can be used as a substitute for USP sterile water.

Are any other manufacturers FDA Cleared?
Nephros is not aware of any other medical filter with such clearance.

Why is the FDA Clearance so important?
Risk mitigation

A. The FDA oversight ensures the products meet the highest standards of performance, and that the performance has been validated by 3rd parties, and reviewed by the FDA. What reporting responsibilities do non-FDA regulated products have?
B. Legally, if a hospital did not use an FDA cleared medical device for infection control when one was available, and there was an event – then the prosecution could use the decision to increase judgment.
C. Also legally, given the VA Directive 1061, the pending adoption of the ASHRAE 188 Standard and current "ACA" Affordable Care Act and CMS penalties imposed upon healthcare providers for hospital acquired infections; hospitals must take all reasonable protective measures possible.

Is Nephros suggesting we place these filters at every sink, shower and ice machine?
No, we advocate installing them a) at every ice machine, and b) in sinks and showers in your high risk environments, such as the NICU, and in rooms with burn patients, transplant patients, or any other patient in an immune-compromised setting.

How do these filters connect to our plumbing system?
Nephros offers the filters in both a quick connect and threaded version for your convenience.

Are these difficult to install?
Customers have found that because we use standard plumbing hardware, these are easy to install and adapt to almost any condition.

How long does it take to install these filters?
The shower takes about 5 minutes; an ice machine takes about 10 minutes (after the ice machine is disinfected), and a sink takes 15-20 minutes. Once the initial install is complete, replacing filters takes 5-7 minutes thereafter.

How do we address the disinfection of the faucet of downstream water line?
The sink disinfection kit plugs directly into the quick connection fitting to facilitate a very simple and clean way to introduce the chemistry into the faucet.

What type of chemistry does Nephros recommend for faucet or line disinfection?
Nephros typically uses bleach; however some clients have elected to use chlorine dioxide or sodium hypochlorite.

How long does it take for the chemical disinfectant to do the job?
Nephros found that it usually takes between 5-10 minutes – the time it takes to install the filter into the wall.

Given tight budgets, where should we start?
We'd recommend phasing the ice machine filters in with each cleaning and disinfection. In the meantime, you should install shower filters in every high risk room.

Why the ice machines? The customer already has filters on their ice machines…
If they are using carbon filters, then they have improved the taste, but decreased the residual chemicals that are in the water to kill bacteria. Ice machines are notorious for harboring bacteria and biofilm build-up, and the ice is generally used by patients, staff and visitors, which increases their risk.

Why would we want to install the shower filters?
Generally the shower represents the highest risk given the infrequency of use (stagnancy of the water) and exposure through the aerosolizing the bacteria in each water droplet.

Why does the customer need filters when we have Chlorine Dioxide?
It takes flow or movement of the chemistry to deliver exposure and kill. Water sitting in a pipe, days after the last chlorine dioxide treatment, can become a welcome place for bacterial growth. A multi-barrier approach will provide patients the best protection when occupancy or flow is uncertain.

They've never had a problem at their hospital.
Are they testing the water in patient rooms and ice machines? Of the 18,000 reported cases of Legionella alone coupled with a 5-30% mortality rate, the CDC believes this may be one of the most underreported HAI's in healthcare today.

More Information

Please visit our private website and click on the link titled, "Nephros Potable Water Nanofilters" in the "Sales" section.

Pricing and Ordering

Please visit the Nephros page mentioned above or visit our "Price Information" page, also in the "Sales" section.

From: Weiss, Kurt (DTMB)
Sent: Wednesday, January 27, 2016 1:44 PM
To: Cook, Rebecca (DTMB)
Subject: RE: Next Step

Tori is not back from Flint yet, but I talked with Caleb. He is going to call you with an idea.

Kurt Weiss
State Budget Office
517-335-0050

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 27, 2016 1:22 PM
To: Weiss, Kurt (DTMB)
Subject: FW: Next Step
Importance: High

From: MSP-EOC-MDTMB
Sent: Wednesday, January 27, 2016 11:01 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: FW: Next Step
Importance: High

Rebecca –

We received the following email and would like to make sure we are providing accurate information. Please review and we can talk.

Jeanette

From: MSP-SEOCPIO

Importance: High

Can you check with DTMB on this. Tori Sachs with the Gov's Office was considering adding a button on www.helpforflint.com to capture vendors who want to pitch their product/idea; however, last I talked with her, there were concerns about violating state procurement processes.

Maybe DTMB has an email account already established for people who want to do business with the state? This is what FEMA has on their website for disasters.

Seems to me this should be handed off to DTMB procurement for a solution.

From: DeVriendt, Chris [CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 7:33 AM
To: JICManager; MSP-seoclgc; Adelman, Mitch (DEQ)
Cc: Kuzera, Michelle (MSP); Ducharme, Mark (DEQ)
Subject: FW: Next Step

Can someone please address this. If there is going to be zero communication with 'vendors', then there needs to be a canned response indicating such. I spend an inordinate amount of time with these missives as they are coming into my work e-mail, calling the LEOC phones, and showing up at the LEOC doorstep pitching their solutions because nobody is communicating with them.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff
Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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From: MSP-EOC-MDTMB
Sent: Thursday, January 28, 2016 10:47 AM
To: Cook, Rebecca (DTMB)
Cc: MSP-EOC-MDTMB;Doll, Jeanette (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: LeadInDrinkingWater_FAQs_Final (002).pdf

Rebecca -
Good information! Please share.

Jeanette

From: Kim Redden [mailto:KRedden@wqa.org]
Sent: Thursday, January 28, 2016 10:15 AM
To: MSP-EOC-MDEQ
Subject: RE: Bluewater water purifiers help Flint

Hi Jen,

Thank you for contacting WQA with your questions. I did confirm the models you list below, Pro 400C-HF, Spirit 300-HF, and Spirit 300Cp-HR, are currently not certified by WQA. If the manufacturer re-branded any of their models that are currently certified by us, they would have let us know so we could update their listings. I apologize for any inconvenience.

I'm not sure if I already showed you how our website can pull all the manufacturers with lead reduction/removal claims, but here is a link to a pre-filtered search that will pull up NSF/ANSI 53 (filtration) and NSF/ANSI 58 (reverse osmosis) certified for lead claims:
https://www.wqa.org/Find-Products#/keyword/?claim=46

Lastly, attached is an FAQ we developed for consumers and technical personnel alike. I hope it may be helpful to you!

Please let me know if you think of any other way WQA can help you.

Thank you!

Kimberly Redden | Professional Certification & Training Associate Advisor | Water Quality Association
✉ 4151 Naperville Road | Lisle, Illinois 60532 | ☎ 630-955-1589 or 630-505-0160, ext. 699

From: MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
Sent: Wednesday, January 27, 2016 1:55 PM
To: Kim Redden <KRedden@wqa.org>
Subject: FW: Bluewater water purifiers help Flint

Hi Kimberly,

Please see the string of emails below. Can I get confirmation on the below listed filters?

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ

SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 9:46 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDTMB
Subject: FW: Bluewater water purifiers help Flint

Could we have someone look into the water purifier (attached) to see if it meets NSF standards? The unit was already installed in a couple locations within Flint (below) and would like to make sure the unit will not need to be replaced.

Thank you –

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
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- Weight: 15 kgs (33lb)
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Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



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630-505-0610
David Loveday, Director Government Affairs
Kathleen Fultz, Regulatory and Government Affairs Coordinator

Lead in Drinking Water - Frequently Asked Questions

WQA proudly serves as an educator of water treatment professionals, certifier of water treatment product, public information resources and voice of the water quality improvement industry. This document addresses frequently asked questions about lead in drinking water, developed by staff at WQA.

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   The EPA has established the Flint Safe Drinking Water Task Force to provide the latest news to Flint residents. Below is the link to the taskforce website and to the Flint, Michigan website:
   http://www.epa.gov/flint
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2. **How can lead get into the water supply?**
   Studies indicate nearly all the lead in users' tap water does not come from the primary water source or from the municipal treatment plant, but is a result of corrosion resulting from materials containing lead coming into contact with water after it leaves the treatment plant.[1] Lead can enter a home's drinking water by leaching from lead service connections, from lead solder used in copper piping, and from brass fixtures.

3. **What are potential health effects from lead?**
   Lead poisoning often shows no symptoms; however, signs such as irritability, weight loss, vomiting, constipation, or stomach pain could occur.[2] Young children and pregnant women are at the greatest risk, even from short-term exposure. Reduced cognitive development and neurobehavioral deficits are associated with blood levels less than 10 micrograms of lead per deciliter of blood (µg/dL) in children.[2] Thus, it is determined there is no safe blood lead level in children.[3] Individuals will adsorb more lead if they have poor nutrition than those with better diets. To learn more, read the information on the Centers for Disease Control's (CDC) website:
   http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm

4. **Where can I go to get my water tested?**
   WQA strongly recommends water testing be conducted at each point of use following appropriate sampling procedures capturing lead levels after a period of disuse before a specific water treatment product is selected. Water conditions can change, test water before treatment has been installed and continue testing after installation.

   The EPA website is a resource to find EPA and state-accredited laboratories that can perform a water analysis:
   http://water.epa.gov/scitech/drinkingwater/labcert/statecertification.cfm

   All the certified laboratories in Michigan are listed on the web page below:
   http://michigan.gov/documents/deq/deq-rrd-Lab-ChemistryLabsListCertifications_429759_7.pdf

5. **How do I find a certified professional?**
   To find a water treatment professional (WQA member) in your area, please visit the link below and search by your location: http://www.wqa.org/Find-Providers

   To find certified water professionals who have completed WQA's professional certification program, please visit this link and search by your state: http://www.wqa.org/Programs-Services/Resources/Find-Providers/Find-Certified-Professionals

4151 Naperville Road
Lisle, Illinois 60532-3696 USA
Phone 630-505-0160
www.wqa.org

630-505-0610
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6. Where do I find a product certified for lead reduction?

American National Standards Institute (ANSI) accredited entities offering product certification include: Water Quality Association's Product Certification Program, NSF International, International Association of Plumbing and Mechanical Officials, and Underwriters Laboratory. All of these certifiers have product listings. To find WQA certified products for lead reduction and links to the manufacturer's website, consumers can visit wqa.org. Products certified through WQA's Product Certification Program have been tested and certified to the material safety requirement and contaminant reduction claim(s) as specified by the standard. Products displaying the WQA Gold Seal provide assurance that they have been rigorously tested and meet the requirements of the standard, ensuring they are actually effective for the contaminants which are covered by the marketing claims. Factory audits are performed by WQA on a regular basis to ensure there are no changes to the product which would negatively impact safety or performance. WQA is also audited yearly by ANSI to keep its accreditation. Confirmation of WQA's accreditation can be found on ANSI's website.

7. Does a "lead-free" claim mean the product can remove lead from the water?

No, a product is considered compliant with the "lead-free" standard, NSF/ANSI 372, if its weighted average lead content is no greater than 0.25%. This certification is to standard NSF/ANSI 372 and is not a claim that the product completely removes any trace of lead from the water.

8. How do I maintain a filter once it is installed?

Studies have shown the reported levels of lead found in some Flint, MI water results are higher than conditions under which the manufacturer set the replacement recommendations in published manuals.[4] Consumers should contact a water treatment professional as described above, or follow the equipment manufacturer's installation instructions and contact the manufacturer to confirm usage and capacity. To ensure the manufacturer can provide the most accurate recommendations, have test results for lead and iron on hand for review.

9. What treatment methods can be used at the tap or whole-house?

Lead can exist in water in a broad array of forms, therefore, more than one type of technology may be needed for adequate removal. **Soluble** (or dissolved) lead may be removed by ion exchange, reverse osmosis, adsorption, or distillation. Insoluble (or **particulate**) lead may be removed by fine filtration and adsorption as well as by reverse osmosis and distillation.

Solid block and precoat adsorption filters, using a mixture of activated carbon and a lead adsorbent, can remove particulate lead by filtration and adsorption, and soluble lead by adsorption. Contact time, type and size of activated carbon and the lead adsorbent material, flow rate per unit area, and the design of submicron filter void sizes to ensure effective filtration of the lead species are critical to the success of this treatment technology. Removal of lead by **reverse osmosis** is effective because the membrane removes the soluble lead and also acts as a barrier to particulate lead. **Strong-acid cation exchange softeners** only remove soluble lead, and will not remove particulate lead. Properly designed and operated **distillation** units are capable of reducing both forms of lead.

System performance characteristics should be verified by tests conducted under established test procedures and water analysis. Thereafter, the resulting water should be monitored periodically to verify continued performance. The application of the water treatment equipment must be controlled diligently to ensure acceptable feed water conditions and equipment capacity are not exceeded. Use certified products recommended by water treatment professionals. Visit WQA.org to locate water professionals in your area. Read more about water treatment in WQA's technical fact sheet on lead:
https://www.wqa.org/Portals/0/Technical/Technical%20Fact%20Sheets/2014_Lead.pdf

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David Loveday, Director Government Affairs
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10. How do you determine if the lead in drinking water is particulate, dissolved, or a percentage of both?

It is important to establish the exact water quality parameters in each home when installing water treatment products in Flint. Some homes were found to contain high levels of lead, including particulate lead, far exceeding the conditions under which water treatment devices are tested and certified. For example, the water in LeeAnne Walter's home was found to contain up to 13,200 ppb of lead. [4] Due to the unusually high levels of lead found in Flint, including particulate lead, WQA recommends water treatment professionals in Flint test before and after installation of treatment even when installing a certified device. Field sampling kits for dissolved and total lead can be obtained through a local certified drinking water laboratory, or through the WQA laboratory.

11. What types of exposure to drinking water with lead should I be concerned about?

Lead in drinking water is mostly inorganic leached from lead contained in plumbing. Ingestion is the route of most concern for lead than dermal exposure, although organic lead is of concern for dermal exposure. Examples of organic lead would be tetraethyl lead and tetramethyl lead, not generally found in drinking water, however.

For more information please visit the links below:
http://www.atsdr.cdc.gov/csem/csem.asp?csem=7&po=6
https://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=10031

12. What can cause water to have a brown color?

A brown color is not attributed to lead in the water. This can be from iron being oxidized when it is exposed to the chlorine added to the water at the treatment plant for disinfection. Taste and odor contaminants, including iron, are mostly considered to contribute undesirable aesthetic effects, such as bad taste, odor, color or cloudiness. These contaminants and those covered under the USEPA National Secondary Drinking Water Regulations (NSDWRs) at the Secondary Maximum Contaminant Level (SMCL) may alter the appearance of the water but do not impose a health risk. The SMCL for iron is 0.3 mg/L.

As a result of corrosive conditions, iron will mostly exist in as oxidized, or ferric, iron (Fe^{3+}), and to some extent can be dissolved iron (Fe^{2+}). The visibly red or brown water when first drawn from the tap is oxidized iron. Consult with a water treatment professional for appropriate filtration methods for oxidized iron.

If water is coming out brown, it should be tested for iron levels in addition to testing for any lead concerns. Test before and after treatment has been installed, especially if filtered water turns red after a while. To learn more read WQA's technical factsheet on taste & odor contaminants:
https://www.wqa.org/LinkClick.aspx?fileticket=UzyTWNS66UY%3d&portalid=0

References/Sources:

1. Brown, Mary Jean (2012). *Lead in Drinking Water and Human Blood Lead Levels in the United States*. Division of Emergency and Environmental Health Services, National Center for Environmental Health. Atlanta, Georgia. Accessed Jan 21, 2016 from: http://www.cdc.gov/mmwr/preview/mmwrhtml/su6104a1.htm
2. Agency for Toxic Substances and Disease Registry (2007). *Toxicological profile for lead.* Atlanta, Georgia. US Department of Health and Human Services, Agency for Toxic Substances and Disease Registry. Accessed Jan 28, 2016 from: http://www.atsdr.cdc.gov/toxprofiles/tp13.pdf
3. Centers for Disease Control and Prevention. *What do Parents Need to Know to Protect Their Children?* Atlanta, Georgia. Accessed Jan 28, 2016 from: http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm
4. FlintWaterStudy.org (2015). *Lead Results from Tap Water Sampling in Flint, MI during the Flint Water Crisis.* Accessed Jan 21, 2016 from: http://flintwaterstudy.org/2015/12/complete-dataset-lead-results-in-tap-water-for-271-flint-samples/

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 28, 2016 11:45 AM
To: Rigg, Steve (DTMB)
Subject: List of NSF certified products
Attachments: LeadInDrinkingWater_FAQs_Final (002).pdf

Steve

Can you check this out? Looks like an online list of NSF qualified products?

Rebecca

From: MSP-EOC-MDTMB
Sent: Thursday, January 28, 2016 10:47 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Rebecca -
Good information! Please share.

Jeanette

From: Kim Redden [mailto:KRedden@wqa.org]
Sent: Thursday, January 28, 2016 10:15 AM
To: MSP-EOC-MDEQ
Subject: RE: Bluewater water purifiers help Flint

Hi Jen,

Thank you for contacting WQA with your questions. I did confirm the models you list below, Pro 400C-HF, Spirit 300-HF, and Spirit 300Cp-HR, are currently not certified by WQA. If the manufacturer re-branded any of their models that are currently certified by us, they would have let us know so we could update their listings. I apologize for any inconvenience.

I'm not sure if I already showed you how our website can pull all the manufacturers with lead reduction/removal claims, but here is a link to a pre-filtered search that will pull up NSF/ANSI 53 (filtration) and NSF/ANSI 58 (reverse osmosis) certified for lead claims:
https://www.wqa.org/Find-Products#/keyword/?claim=46

Lastly, attached is an FAQ we developed for consumers and technical personnel alike. I hope it may be helpful to you!

Please let me know if you think of any other way WQA can help you.

Thank you!

Kimberly Redden | Professional Certification & Training Associate Advisor | Water Quality Association
4151 Naperville Road | Lisle, Illinois 60532 | ☎ 630-955-1589 or 630-505-0160, ext. 699

From: MSP-EOC-MDEQ [mailto:MSP-EOC-MDEQ@michigan.gov]
Sent: Wednesday, January 27, 2016 1:55 PM
To: Kim Redden <KRedden@wga.org>
Subject: FW: Bluewater water purifiers help Flint

Hi Kimberly,

Please see the string of emails below. Can I get confirmation on the below listed filters?

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 9:46 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDTMB
Subject: FW: Bluewater water purifiers help Flint

Could we have someone look into the water purifier (attached) to see if it meets NSF standards? The unit was already installed in a couple locations within Flint (below) and would like to make sure the unit will not need to be replaced.

Thank you –

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

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Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
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Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



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630-505-0610
David Loveday, Director Government Affairs
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   All the certified laboratories in Michigan are listed on the web page below:
   http://michigan.gov/documents/deq/deq-rrd-Lab-ChemistryLabsListCertifications_429759_7.pdf

5. **How do I find a certified professional?**
   To find a water treatment professional (WQA member) in your area, please visit the link below and search by your location: http://www.wqa.org/Find-Providers

   To find certified water professionals who have completed WQA's professional certification program, please visit this link and search by your state: http://www.wqa.org/Programs-Services/Resources/Find-Providers/Find-Certified-Professionals

4151 Naperville Road
Lisle, Illinois 60532-3696 USA
Phone 630-505-0160
www.wqa.org

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6. Where do I find a product certified for lead reduction?

American National Standards Institute (ANSI) accredited entities offering product certification include: Water Quality Association's Product Certification Program, NSF International, International Association of Plumbing and Mechanical Officials, and Underwriters Laboratory. All of these certifiers have product listings. To find WQA certified products for lead reduction and links to the manufacturer's website, consumers can visit wqa.org. Products certified through WQA's Product Certification Program have been tested and certified to the material safety requirement and contaminant reduction claim(s) as specified by the standard. Products displaying the WQA Gold Seal provide assurance that they have been rigorously tested and meet the requirements of the standard, ensuring they are actually effective for the contaminants which are covered by the marketing claims. Factory audits are performed by WQA on a regular basis to ensure there are no changes to the product which would negatively impact safety or performance. WQA is also audited yearly by ANSI to keep its accreditation. Confirmation of WQA's accreditation can be found on ANSI's website.

7. Does a "lead-free" claim mean the product can remove lead from the water?

No, a product is considered compliant with the "lead-free" standard, NSF/ANSI 372, if its weighted average lead content is no greater than 0.25%. This certification is to standard NSF/ANSI 372 and is not a claim that the product completely removes any trace of lead from the water.

8. How do I maintain a filter once it is installed?

Studies have shown the reported levels of lead found in some Flint, MI water results are higher than conditions under which the manufacturer set the replacement recommendations in published manuals.[4] Consumers should contact a water treatment professional as described above, or follow the equipment manufacturer's installation instructions and contact the manufacturer to confirm usage and capacity. To ensure the manufacturer can provide the most accurate recommendations, have test results for lead and iron on hand for review.

9. What treatment methods can be used at the tap or whole-house?

Lead can exist in water in a broad array of forms, therefore, more than one type of technology may be needed for adequate removal. **Soluble** (or dissolved) lead may be removed by ion exchange, reverse osmosis, adsorption, or distillation. Insoluble (or **particulate**) lead may be removed by fine filtration and adsorption as well as by reverse osmosis and distillation.

Solid block and precoat adsorption filters, using a mixture of activated carbon and a lead adsorbent, can remove particulate lead by filtration and adsorption, and soluble lead by adsorption. Contact time, type and size of activated carbon and the lead adsorbent material, flow rate per unit area, and the design of submicron filter void sizes to ensure effective filtration of the lead species are critical to the success of this treatment technology. Removal of lead by **reverse osmosis** is effective because the membrane removes the soluble lead and also acts as a barrier to particulate lead. **Strong-acid cation exchange softeners** only remove soluble lead, and will not remove particulate lead. Properly designed and operated **distillation** units are capable of reducing both forms of lead.

System performance characteristics should be verified by tests conducted under established test procedures and water analysis. Thereafter, the resulting water should be monitored periodically to verify continued performance. The application of the water treatment equipment must be controlled diligently to ensure acceptable feed water conditions and equipment capacity are not exceeded. Use certified products recommended by water treatment professionals. Visit WQA.org to locate water professionals in your area. Read more about water treatment in WQA's technical fact sheet on lead:
https://www.wqa.org/Portals/0/Technical/Technical%20Fact%20Sheets/2014_Lead.pdf

630-505-0610
David Loveday, Director Government Affairs
Kathleen Fultz, Regulatory and Government Affairs Coordinator

10. How do you determine if the lead in drinking water is particulate, dissolved, or a percentage of both?

It is important to establish the exact water quality parameters in each home when installing water treatment products in Flint. Some homes were found to contain high levels of lead, including particulate lead, far exceeding the conditions under which water treatment devices are tested and certified. For example, the water in LeeAnne Walter's home was found to contain up to 13,200 ppb of lead. [4] Due to the unusually high levels of lead found in Flint, including particulate lead, WQA recommends water treatment professionals in Flint test before and after installation of treatment even when installing a certified device. Field sampling kits for dissolved and total lead can be obtained through a local certified drinking water laboratory, or through the WQA laboratory.

11. What types of exposure to drinking water with lead should I be concerned about?

Lead in drinking water is mostly inorganic leached from lead contained in plumbing. Ingestion is the route of most concern for lead than dermal exposure, although organic lead is of concern for dermal exposure. Examples of organic lead would be tetraethyl lead and tetramethyl lead, not generally found in drinking water, however.

For more information please visit the links below:
http://www.atsdr.cdc.gov/csem/csem.asp?csem=7&po=6
https://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=STANDARDS&p_id=10031

12. What can cause water to have a brown color?

A brown color is not attributed to lead in the water. This can be from iron being oxidized when it is exposed to the chlorine added to the water at the treatment plant for disinfection. Taste and odor contaminants, including iron, are mostly considered to contribute undesirable aesthetic effects, such as bad taste, odor, color or cloudiness. These contaminants and those covered under the USEPA National Secondary Drinking Water Regulations (NSDWRs) at the Secondary Maximum Contaminant Level (SMCL) may alter the appearance of the water but do not impose a health risk. The SMCL for iron is 0.3 mg/L.

As a result of corrosive conditions, iron will mostly exist in as oxidized, or ferric, iron (Fe^{3+}), and to some extent can be dissolved iron (Fe^{2+}). The visibly red or brown water when first drawn from the tap is oxidized iron. Consult with a water treatment professional for appropriate filtration methods for oxidized iron.

If water is coming out brown, it should be tested for iron levels in addition to testing for any lead concerns. Test before and after treatment has been installed, especially if filtered water turns red after a while. To learn more read WQA's technical factsheet on taste & odor contaminants:
https://www.wqa.org/LinkClick.aspx?fileticket=UzyTWNS66UY%3d&portalid=0

References/Sources:

1. Brown, Mary Jean (2012). *Lead in Drinking Water and Human Blood Lead Levels in the United States*. Division of Emergency and Environmental Health Services, National Center for Environmental Health. Atlanta, Georgia. Accessed Jan 21, 2016 from: http://www.cdc.gov/mmwr/preview/mmwrhtml/su6104a1.htm
2. Agency for Toxic Substances and Disease Registry (2007). *Toxicological profile for lead.* Atlanta, Georgia. US Department of Health and Human Services, Agency for Toxic Substances and Disease Registry. Accessed Jan 28, 2016 from: http://www.atsdr.cdc.gov/toxprofiles/tp13.pdf
3. Centers for Disease Control and Prevention. *What do Parents Need to Know to Protect Their Children?* Atlanta, Georgia. Accessed Jan 28, 2016 from: http://www.cdc.gov/nceh/lead/acclpp/blood_lead_levels.htm
4. FlintWaterStudy.org (2015). *Lead Results from Tap Water Sampling in Flint, MI during the Flint Water Crisis.* Accessed Jan 21, 2016 from: http://flintwaterstudy.org/2015/12/complete-dataset-lead-results-in-tap-water-for-271-flint-samples/

From: Davis, Stephen (DTMB)
Sent: Friday, January 29, 2016 9:33 AM
To: Doll, Jeanette (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: Overtime Reimbursement Procedure

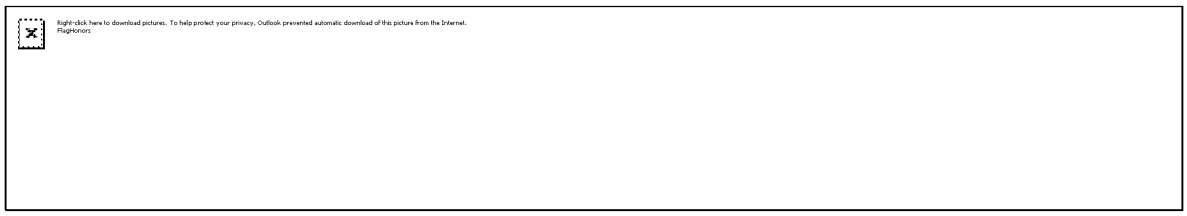
Jeanette,

I'm looking into possible overtime for some of our buyers for their work on the Flint Water Response. Rebecca mentioned that she has talked to you about it. Can you tell me how we would go about requesting reimbursement if we move forward with it? If there are any steps we have to have in place at the beginning to qualify I want to make sure we do it right. Thanks!

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 10:00 AM
To: Cook, Rebecca (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

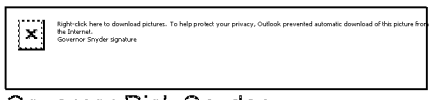
I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Photos of state employees volunteering

STAY CONNECTED:

This email was sent to cookr6@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 11:23 AM
To: Davis, Stephen (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: RE: Overtime Reimbursement Procedure

Steve –

Please send me the employee names, dates and times worked by pay period to me. I report out each week to MSP on estimated OT costs for DTMB.

Once the event closes, I will work with Finance and to obtain actual numbers to include in our formal reimbursement request to MSP.

Thanks for your help, saved me an email!

Jeanette

From: Davis, Stephen (DTMB)
Sent: Friday, January 29, 2016 9:33 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Overtime Reimbursement Procedure

Jeanette,

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Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Lin Guo <ag@bluewater.se>
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Hi Rebecca,

Just want to double confirm that you got below email and if there is anyone we can contact to follow up? Thanks!

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace.Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.

From: Lin Guo <ag@bluewater.se>
Date: Tuesday, January 26, 2016 3:25 PM
To: "cookr6@michigan.gov" <cookr6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>, David Noble <dn@bluewater.se>, Daniel Hertzberg <dh@bluewater.se>, Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to

a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) S1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) S1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology

- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
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- Weight: 15 kgs (33lb)
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Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

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Turning tap water into healthier drinking water.



From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 12:56 PM
To: Doll, Jeanette (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Jeanette

Do you know if someone called the two locations that took donations of these filters yet?

Who would be the appropriate person to follow up with this vendor? I ask because they may wish to discuss technical spec as part of the conversation.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

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810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

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www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Fortino, Diane (DTMB)
Sent: Friday, January 29, 2016 1:24 PM
To: Cook, Rebecca (DTMB)
Subject: RE: Flint Budget

Done!

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 1:18 PM
To: Fortino, Diane (DTMB) <FortinoD@michigan.gov>
Subject: FW: Flint Budget

Jeff asked for your help to book…

From: Christensen, Chris (DTMB)
Sent: Friday, January 29, 2016 1:13 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Hatch, David (DTMB) <HatchD@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Re: Flint Budget

All right, we should put together a call later on today.

Thanks Chris

On Jan 29, 2016, at 11:23 AM, Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov> wrote:

> I need to be involved in this discussion, Chris. This does not align with an agreement I made with all the leadership.
>
> Sent from my iPhone
>
> On Jan 29, 2016, at 8:11 AM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:
>
> > My day is open, except from 2-3. So let me know what works for your schedule.
> >
> > ---
> >
> > **From:** Christensen, Chris (DTMB)
> > **Sent:** Friday, January 29, 2016 5:45 AM
> > **To:** Hatch, David (DTMB) <HatchD@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
> > **Subject:** Fwd: Flint Budget
> >
> > Dave, let's talk about this today.
> >
> > Thanks Chris

Begin forwarded message:

From: "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
Date: January 29, 2016 at 12:13:59 AM EST
To: "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
Cc: "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>,
"Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
Subject: Flint Budget

Penny

Please reach out to Chris Christianson on Friday. I want DTMB to assist with tracking all costs. This is from a discussion I had with the budget director and needs to be done ASAP. Chris will likely connect you to another POC but we need to get moving on this. Thanks and let me know what the outcome is.

Capt.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<image001.png>

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 1:38 PM
To: Cook, Rebecca (DTMB)
Cc: MSP-EOC-MDTMB
Subject: RE: Bluewater water purifiers help Flint

Rebecca –

MSP is going to call and follow-thru with this today and will let me know if they were able to contact the vendor.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 12:56 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

Do you know if someone called the two locations that took donations of these filters yet?

Who would be the appropriate person to follow up with this vendor? I ask because they may wish to discuss technical spec as part of the conversation.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Hi Rebecca,

Just want to double confirm that you got below email and if there is anyone we can contact to follow up? Thanks!

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.

From: Lin Guo <ag@bluewater.se>
Date: Tuesday, January 26, 2016 3:25 PM
To: "cookr6@michigan.gov" <cookr6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>, David Noble <dn@bluewater.se>, Daniel Hertzberg <dh@bluewater.se>, Kim

Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) S1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) S1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
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Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: sg@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 3:48 PM
To: Doll, Jeanette (DTMB)
Subject: RE: Bluewater water purifiers help Flint

Thanks.

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 1:38 PM
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Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA

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810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

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Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: McGee, Daniel (Remote) <Daniel.McGee@Staples.com>
Sent: Friday, January 29, 2016 4:46 PM
To: Cook, Rebecca (DTMB);Hiltz, Valerie (DTMB);Mitchell, Christine (DTMB)
Subject: :)

Staples Donates Two Truckloads Of Water To Flint, Michigan

Staples joins a host of celebrities and public figures who have stepped up to help the city plagued by a crisis that has drawn national attention.

January 29, 2016

Staples associates are helping to Make More Happen in a time of need for the residents of Flint, Mich.

Earlier this week, Mike Teceno, District Manager, Region 5, and a team of associates delivered 40 pallets of bottled water to residents there, where the water supply has been contaminated with lead.

"The leadership team wanted to do something to help the community in which we have served for over 20 years in our retail locations," Mike said. "As a team, we came together and partnered with the State of Michigan, the Red Cross, and the National Guard to donate two truckloads of bottled water."

That water, which came from our distribution center in Terre Haute, Indiana, will be provided to the affected city residents through door-to-door distribution and pick up points at local fire and police stations.

Through these efforts, Staples joins a host of other celebrities and public figures who have stepped up to give water or money to the city plagued by a crisis that has drawn national attention.

"I want to extend my sincere appreciation to our executive leadership team, Otis Pannell, Andy Lewis, and Bob Wolfe for their generous giving," Mike said. "Also a very special thanks to Doug Schmidt, Director of Distribution at our Terre Haute distribution center, for quickly coordinating this delivery."

He added that this is a wonderful example of how Staples and its associates truly care about the people in our communities.

From: Fortino, Diane (DTMB)
Sent: Tuesday, February 02, 2016 9:57 AM
To: Cook, Rebecca (DTMB)
Subject: FW: Flint Assistance Offers and SEOC

Follow Up Flag: Follow up
Flag Status: Flagged

FYI

From: Donnan, Chanda (DTMB)
Sent: Monday, February 01, 2016 10:13 PM
To: Behen, David (DTMB) <BehenD@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Ingersoll, Jean (DHHS) <IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <jefferyp@michigan.gov>; King, Susan (MCSC) <King55@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; McFarlane, James (DTMB) <mcfarianej@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Wellman, Jeff (DTMB) <Wellmanj1@michigan.gov>
Cc: Nixon, Ruth (DTMB) <NixonR@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: Flint Assistance Offers and SEOC

Per our discussion on Monday at the EMT meeting, Chris Christiansen has provided information on where to refer vendors looking to assist Flint and contact information for DTMB-SEOC. Please see below for the details.

- If you are contacted by a vendor that would like to provide donation for the Flint water problem, please direct them to Flintdonations@michigan.gov
- If you have any additional questions relating to the Flint issue please direct them to DTMBECC@michigan.gov

Thank you,

Chanda

From: Keilen, Nicholas J (DTMB)
Sent: Tuesday, February 02, 2016 3:36 PM
To: Cook, Rebecca (DTMB)
Subject: FW: State of Michigan Contract Question

See below, Will reached out to linguistica. Let me know if you need any other information.

Nick Keilen
Business Analyst
Michigan Department of Technology, Management & Budget
Procurement - Services Division
Constitution Hall, 1st Floor North Tower
525 W. Allegan St., Lansing, MI 48913
Phone – 517-284-6999

From: Camp, William (DTMB)
Sent: Tuesday, February 02, 2016 1:43 PM
To: Keilen, Nicholas J (DTMB) <KeilenN@michigan.gov>
Subject: FW: State of Michigan Contract Question

This is what linguistica said back. I presume they're doing it pursuant to contract rates.

Will

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (Miguel@mylinguistica.com) the translation coordinators in charge of

your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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"This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by reply e-mail and immediately and permanently delete this message and any attachments. Thank you."

Ce courrier et toute pièce jointe qu'il contient sont réservés au seul destinataire indiqué et peuvent renfermer des renseignements confidentiels et privilégiés. Si vous n'êtes pas le destinataire prévu, toute divulgation, duplication, utilisation ou distribution du courrier ou de toute pièce jointe est interdite. Si vous avez reçu cette communication par erreur, veuillez nous en aviser par courrier et détruire immédiatement le courrier et les pièces jointes. Merci.

From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 03, 2016 2:50 PM
To: Sanches, Christine (DHHS)
Cc: Stephen, Kimberly (DHHS);Maynard, Sharon (DTMB)
Subject: Fwd: Home Depot order
Attachments: SOM Water filter master inventory 1-19-16.xlsx; ATT00001.htm

Begin forwarded message:

From: "Rigg, Steve (DTMB)" <RiggS@michigan.gov>
Date: February 3, 2016 at 2:28:24 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Subject: RE: Home Depot order

After talking with David, why does DHHS think that $8M worth of filters were ordered over MLK weekend? Who is questioning this that raised the red flag or what did they see? David isn't aware of $8M worth of filters ordered over MLK weekend.

I have attached the most recent spreadsheet that shows $8.5M in purchases, but not $8M over MLK weekend.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

-----Original Message-----
From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 03, 2016 1:59 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Home Depot order
Importance: High

-----Original Message-----
From: Maynard, Sharon (DTMB)
Sent: Wednesday, February 3, 2016 1:28 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Davis, Stephen (DTMB) <davisst1@michigan.gov>
Subject: Home Depot order

Need help asap as DHhs cannot find who ordered $8M of filters over mlk weekend. Can you reach out to Dave at Home Depot to find out what info he has.

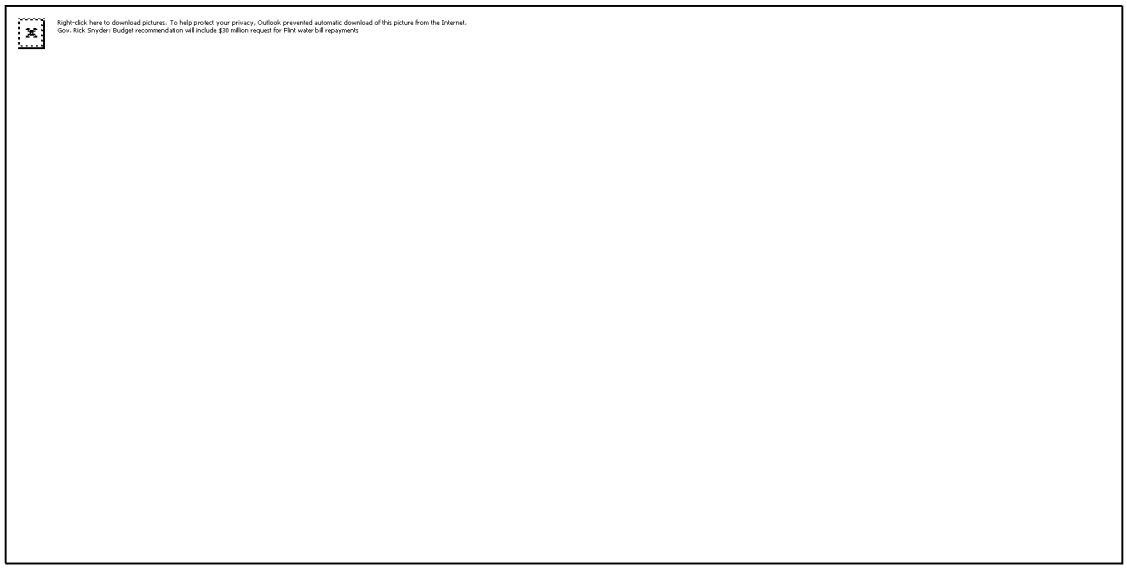
Sent from my iPad

	A	B	C	D	E	F	G
1	**Michigan Department of Health and Human Services**						
2	Field Operations Administration						
3	Water Pitchers/Filters						
4	Prepared by: J. Sanford						
5	Revision date: 1/15/16						
6							
7							
8	**Purchase Requests from DHHS**						
9	**Date**	**Product**	**Quantity**	**PN**	**Home Depot Order #**	**Price**	**Total Line item**
10	1/12/2016	Brita 2 pack replacement cartridge	2,000	714-243	2717-365980	$24.87	$49,740.00
11	1/12/2016	Brita filter faucet mounts	2,000	714-338	2717-365980	$17.47	$34,940.00
12	1/14/2016	Zero Water replacement filter	2,500	495919	2763-191450	$49.00	$122,500.00
13							$0.00
14							$0.00
15	**Product Received from DHHS POs**						$0.00
16	**Date**	**Product**	**Quantity**				
17	1/12/2016	Brita filter replacements (1 pack)	2,400	1001606062	2717-365980	$15.97	$38,328.00
18	1/12/2016	Brita filter replacements (2 pack)	8,000		2717-366075	$28.19	$225,520.00
19	1/13/2016	PUR Vertical faucet mount	10,000		2763-191307	$29.97	$299,700.00
20	1/13/2016	PUR Horizontal mount	2,500		2763-191307	$29.97	$74,925.00
21	1/13/2016	PUR replacement filters (3 pack)	10,000		2763-191307	$25.98	$259,800.00
22	1/13/2016	PUR replacement filters (1 pack)	10,000		2763-191307	$16.47	$164,700.00
23	1/13/2016	PUR combo packs	10,700		2763-191323	$35.00	$374,500.00
24	1/14/2016	Zero Water pitchers	1,300		2716-334115	$29.99	$38,987.00
25							$0.00
26							$0.00
27	**Product Received from DTMB POs**						$0.00
28	**Date**	**Product**	**Quantity**				
29	1/14/2016	PUR Vertical faucet mount	11,000	FM3700BV1	2765-167313	$29.97	$329,670.00
30	1/14/2016	PUR Horizontal mount	1,500	FM9400BV1	2765-167313	$29.97	$44,955.00
31	1/14/2016	Brita faucet mount	5,000	714-338	2717-366075	$17.47	$87,350.00
32	1/14/2016	Brita adv faucet mount white	10,000	1001696030	2717-366075	$25.97	$259,700.00
33	1/14/2016	Brita adv faucet mount chrome	12,000	1001696033	2717-366075	$25.97	$311,640.00
34	1/14/2016	PUR replacement filter	15,000	RF33751V1	2716-334187	$14.37	$215,550.00
35	1/14/2016	PUR replacement filter	45,000	RF99992V1	2716-334187	$35.97	$1,618,650.00
36	1/14/2016	PUR replacement filter	40,000	RF99993V1	2765-167313	$25.98	$1,039,200.00
37	1/14/2016	PUR replacement filter	16,000	RF99991V1	2765-167313	$16.47	$263,520.00
38	1/14/2016	Brita replacement filter	1,600	844-959	2717-366075	$28.19	$45,104.00
39	1/14/2016	PUR replacement filter	20,000	RF33752V1	2716-334187	$26.63	$532,600.00
40	1/14/2016	PUR Advanced faucet mount	5,000	FM4100BV1	2716-334187	$26.47	$132,350.00
41	1/16/2016	PUR faucet mount w/1 filter	15,000	FM3333BV1	2763-191494	$21.19	$317,850.00
42	1/16/2016	PUR faucet mount w/1 filter	15,000	FM3700BV1	2763-191494	$29.97	$449,550.00

	A	B	C	D	E	F	G
43	1/16/2015	PUR replacement filter 1 pack	15,000	RF33751V1	2763-191494	$14.37	$215,550.00
44	1/16/2016	PUR replacement filter 1 pack	15,000	RF99991V1	2763-191494	$16.47	$247,050.00
45	1/16/2016	Brita adv faucet system	8,000	1001696030	2763-191501	$25.97	$207,760.00
46	1/16/2016	Brita Faucet mount	8,000	714338	2763-191501	$17.47	$139,760.00
47							
48	Date	Bottled Water Deliveries	Quantity				
49	Ongoing	24 pack bottled water	114,912			$3.27	$375,762.24
50							
51							$8,517,211.24
52	S:\OUT_OPS\Sanford\Flint Water Crisis\Purchase Order Summary						

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:21 PM
To: Cook, Rebecca (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

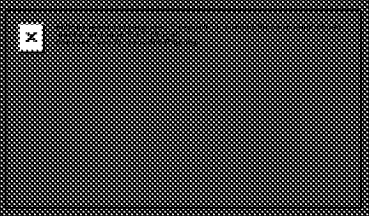
Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion

of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.

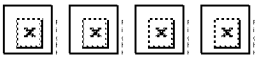




We spoke with Staff Sgt. Thomas Vega about the critical resources they're providing to Flint families every day. He also encouraged residents to pick up and return their water testing kits to Flint fire stations. Test results will be posted online at www.mi.gov/flintwater. **Click here to watch the video.**

www.mi.gov/FlintWater | www.HelpForFlint.com

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This email was sent to cockr6@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 04, 2016 6:06 PM
To: Rigg, Steve (DTMB)
Subject: RE: DHHS Inquiry - Home Depot orders for Flint response

Thank you Steve.

-----Original Message-----
From: Rigg, Steve (DTMB)
Sent: Thursday, February 4, 2016 4:49 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: DHHS Inquiry - Home Depot orders for Flint response

Hello,

I have David from Home Depot working on updating this spreadsheet to include additional items that have been purchased since this file was last updated. He will also break down the bottled water orders as well. The bottled water orders with Home Depot was originally set up by Jeanette Doll and myself during this week.

During the week all these orders with Home Depot were placed, 1/11/16-1/16/16, the plan at the time was once DHHS ran out of their original appropriations, all orders would then be processed through a DTMB PO. This never happened, but the spreadsheet was never updated to reflect this and that is why it still says "Product Received from DTMB PO's".

I have include Sheryl Thompson, the Deputy Director of Field Operations for DHHS, in this email as she was the primary person responsible for all orders during this week. I did talk to Chris Sanchez earlier this afternoon, and she will work with Sheryl to clear this up.

It was pretty hectic during this week, but everyone's primary concern at the time was to make sure that Flint had filters and water to be distributed door-to-door and through the distribution centers.

I hope this clears up everyone's concerns regarding this spreadsheet. Please let me know if you have any other questions.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

-----Original Message-----
From: Cook, Rebecca (DTMB)

Sent: Wednesday, February 03, 2016 6:34 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: DHHS Inquiry - Home Depot orders for Flint response

Steve

Per my afternoon meeting with Kim and Chris, here's clarification on DHHS' request. They need more information regarding all of the transactions under the sub-heading "Product Received from DTMB POs." Chris believes the title is incorrect, and these materials were not ordered through DTMB POs. These transactions were likely made before DHHS implemented their current ordering and tracking methods, and Kim/Chris need more info on them. DHHS needs to know who placed each of these orders, whether it was a phone order, a PO, or if a PO# given to Home Depot, etc.

DHHS needs David/Home Depot to review their records and add a comments column to describe who placed the order, whether it was a phone order, etc. for every transaction under this heading.

Please let me know if you have any questions, before getting Home Depot working on this Thursday.
Thank you.
Rebecca

-----Original Message-----
From: Rigg, Steve (DTMB)
Sent: Wednesday, February 3, 2016 2:28 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Home Depot order

After talking with David, why does DHHS think that $8M worth of filters were ordered over MLK weekend? Who is questioning this that raised the red flag or what did they see? David isn't aware of $8M worth of filters ordered over MLK weekend.

I have attached the most recent spreadsheet that shows $8.5M in purchases, but not $8M over MLK weekend.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

-----Original Message-----
From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 03, 2016 1:59 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Home Depot order
Importance: High

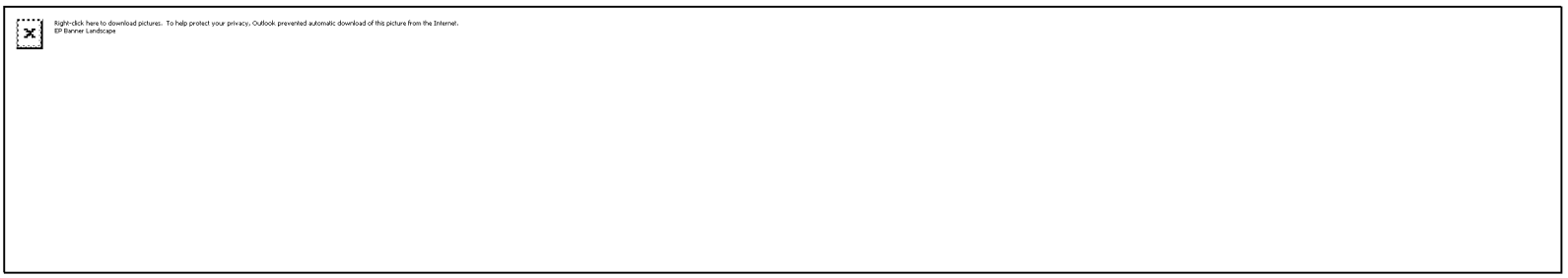
-----Original Message-----
From: Maynard, Sharon (DTMB)
Sent: Wednesday, February 3, 2016 1:28 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: Home Depot order

Need help asap as DHhs cannot find who ordered $8M of filters over mlk weekend. Can you reach out to Dave at Home Depot to find out what info he has.

Sent from my iPad

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Cook, Rebecca (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases

Follow Up Flag: Follow up
Flag Status: Flagged



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to cookr6@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

Message

From: Ballard, Denice (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=49B74C76E38A4BA4A9133560034D6880-BALLARD DENICE]
Sent: 2/8/2016 10:41:36 AM
To: Cook, Rebecca (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]
Subject: RE: Armed Guard Deployment - Second Flint warehouse
Importance: High

Rebecca - We will handle the immediate request as an emergency purchase order. But we have CS138 issues with guard service.

Jeff – There is no pricing mentioned in this request. I need a cost estimate for the first month of service so I can enter an emergency CS138 ASAP.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 9:21 AM
To: Pratt, Jeff (DTMB) <prattj@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Denice

Do you plan on executing this as an emergency purchase order? Or do you want us to research the possibility of whether it can be added to a current contract?

Will you be working with DK to negotiate rates again? Hopefully $43/hr or lower.

Please let me know if you have questions.

Thank you.

Rebeca

From: Pratt, Jeff (DTMB)
Sent: Saturday, February 6, 2016 2:23 PM
To: Matt Rockwell <mattrockwell@dksecurity.com>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Armed Guard Deployment
Importance: High

Matt,

Request was received today to deploy an armed security guard for a second warehouse facility in the Flint region. Could you please coordinate deployment of an armed guard as per the following details? Advise if you have any questions or require any additional details. Please confirm assignment at your earliest opportunity.







Thanks,

Jeff

Jeff Pratt

Michigan Department of Technology, Management & Budget

Cybersecurity and Infrastructure Protection

Office of Infrastructure Protection

Cell: (517) 202-4146

Office: (517) 241-4391

Message

From: Ballard, Denice (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=49B74C76E38A4BA4A9133560034D6880-BALLARD DENICE]
Sent: 2/8/2016 12:42:44 PM
To: Cook, Rebecca (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Because we have State employees working as armed guards (MSP), we are required to get approval from the Civil Service Commission to hire outside of the State Classified Service. I can justify a one month emergency purchase order based on short term/temporary/intermittent needs as long as we stay under 832 hours. For a longer term, we need to show a cost savings for contracting the service, otherwise Civil Service will deny our request.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 12:33 PM
To: Ballard, Denice (DTMB) <ballardd@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

CS138 issues?

From: Ballard, Denice (DTMB)
Sent: Monday, February 8, 2016 10:42 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse
Importance: High

Rebecca - We will handle the immediate request as an emergency purchase order. But we have CS138 issues with guard service.

Jeff – There is no pricing mentioned in this request. I need a cost estimate for the first month of service so I can enter an emergency CS138 ASAP.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 9:21 AM
To: Pratt, Jeff (DTMB) <prattj@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>

Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Denice

Do you plan on executing this as an emergency purchase order? Or do you want us to research the possibility of whether it can be added to a current contract?

Will you be working with DK to negotiate rates again? Hopefully $43/hr or lower.

Please let me know if you have questions.

Thank you.

Rebeca

From: Pratt, Jeff (DTMB)
Sent: Saturday, February 6, 2016 2:23 PM
To: Matt Rockwell <mattrockwell@dksecurity.com>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Armed Guard Deployment
Importance: High

Matt,

Request was received today to deploy an armed security guard for a second warehouse facility in the Flint region. Could you please coordinate deployment of an armed guard as per the following details? Advise if you have any questions or require any additional details. Please confirm assignment at your earliest opportunity.

[redacted]


Dollar Tree
Pizza Factory
Pizza Factory
Dollar Tree
Pizza Factory
Pizza Factory
Pizza Factory



Thanks,

Jeff

Jeff Pratt

Michigan Department of Technology, Management & Budget

Cybersecurity and Infrastructure Protection

Office of Infrastructure Protection

Cell: (517) 202-4146

Office: (517) 241-4391

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 09, 2016 8:34 PM
To: Doll, Jeanette (DTMB)
Subject: RE: Bluewater water purifiers help Flint

Jeanette

Was someone able to contact the vendor and the two donation locations?

Rebecca

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 3:48 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

Thanks.

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 1:38 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

Rebecca –

MSP is going to call and follow-thru with this today and will let me know if they were able to contact the vendor.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 12:56 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

Do you know if someone called the two locations that took donations of these filters yet?

Who would be the appropriate person to follow up with this vendor? I ask because they may wish to discuss technical spec as part of the conversation.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Hi Rebecca,

Just want to double confirm that you got below email and if there is anyone we can contact to follow up? Thanks!

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.

From: Lin Guo <ag@bluewater.se>
Date: Tuesday, January 26, 2016 3:25 PM
To: "cookr6@michigan.gov" <cookr6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>, David Noble <dn@bluewater.se>, Daniel Hertzberg <dh@bluewater.se>, Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) S1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

<u>The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:</u>

Spirit 300-HF(high flow) S1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 10, 2016 2:44 PM
To: Cook, Rebecca (DTMB)
Subject: RE: Bluewater water purifiers help Flint

Hi Rebecca –

Yes, someone from the Genesee County Emergency Operations Center reached out to them!

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 9, 2016 8:34 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

Jeanette

Was someone able to contact the vendor and the two donation locations?

Rebecca

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 3:48 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

Thanks.

From: Doll, Jeanette (DTMB)
Sent: Friday, January 29, 2016 1:38 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

Rebecca –

MSP is going to call and follow-thru with this today and will let me know if they were able to contact the vendor.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Friday, January 29, 2016 12:56 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

Do you know if someone called the two locations that took donations of these filters yet?

Who would be the appropriate person to follow up with this vendor? I ask because they may wish to discuss technical spec as part of the conversation.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Hi Rebecca,

Just want to double confirm that you got below email and if there is anyone we can contact to follow up? Thanks!

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.

From: Lin Guo <ag@bluewater.se>
Date: Tuesday, January 26, 2016 3:25 PM
To: "cookr6@michigan.gov" <cookr6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>, David Noble <dn@bluewater.se>, Daniel Hertzberg <dh@bluewater.se>, Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to

a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) S1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) S1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology

- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
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- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



Message

From: Cieciwa, Sue (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=A83198481E3B4EFA8E86DC1C84C395FE-CIECIWAS]
Sent: 2/10/2016 3:52:45 PM
To: Cook, Rebecca (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=2c072214bc9f472783db4bb8c06df01c-Cook Rebecca]
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Rebecca – Steve said that you are compiling this information. The emergency contact information (highlighted in yellow) in the 1/25/15 email below relates to:

Medical Supplies - Statewide
Contract #: 071B4300126
Vendor: J & B Medical Supply Inc.
Contract Expires: June 30, 2017

Customer Service/Ordering:

Chris Respondek 248-896-6211 crespondek@jandbmedical.com
Amanda Eggert 800-737-0045 ext 114 aeggert@jandbmedical.com
Jill Metz 800-737-0045 ext 114 jmetz@jandbmedical.com

Thanks.

Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs
2. Julian Shaya Executive Vice-President
3. Daniel Gladys Purchasing Manager
4. Chris Respondek Customer Service Manager



Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

BTMB
HELP. CONNECT. SOLVE.

From: Rigg, Steve (DTMB)
Sent: Thursday, February 11, 2016 3:42 PM
To: Cook, Rebecca (DTMB)
Subject: FW: Inquiry from National TV/Radio Newshour Democracy Now!

This request will need to start with you. Let me know what I need to do.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Laura Gottesdiener [mailto:laura@democracynow.org]
Sent: Thursday, February 11, 2016 3:37 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now! I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223
Cell: +1 617-519-5659

From: Rigg, Steve (DTMB)
Sent: Thursday, February 11, 2016 5:02 PM
To: Sanches, Christine (DHHS)
Cc: Stephen, Kimberly (DHHS);Hanley, Farah (DHHS);Cook, Rebecca (DTMB)
Subject: RE: Home Depot Contract
Attachments: Home Depot - 071B2200178.doc

Chris,

Attached is the Home Depot contract.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Sanches, Christine (DHHS)
Sent: Thursday, February 11, 2016 4:51 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Home Depot Contract
Importance: High

Steve,

The link is broken on the contract connect website.

Can you send it to us?

Christine H. Sanches
Director, Office of Contracts & Purchasing
Michigan Department of Health & Human Services
Suite 1201
235 S. Grand Ave.
Lansing, MI 48933
sanchesc@michigan.gov
517-335-1161 desk
517-614-9948 cell



CONFIDENTIALITY NOTICE:
The information contained in this message may be privileged and confidential, and is intended only for use of the individual or entity to which it is addressed. If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited, and may be subject to civil and/or criminal penalties. If you received this communication in error, please notify us immediately, delete it from your computer and destroy any copies of the original message. Thank you.

Form No. DTMB-3521 (Rev. 7/2015)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 5
to
CONTRACT NO. 071B2200178
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Home Depot Usa Inc	Rochelle Komlosi	Rochelle_Komlosi@homedepot.com
2455 Paces Ferry Road	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
Atlanta, GA 30339	(412) 418-9988	3319

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	DTMB	Steve Rigg	(517) 284-7043	riggs@michigan.gov
CONTRACT ADMINISTRATOR	DTMB	Steve Rigg	(517) 284-7043	riggs@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: This contract is to provide building materials, hardware, plumbing, painting and miscellaneous MRO related items for use by State of Michigan agencies and participating MiDEAL members.

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 15, 2012	July 31, 2014	2 - 1 Year	July 31, 2016

PAYMENT TERMS	DELIVERY TIMEFRAME
Primary: payment required at time of purchase. Secondary: Home Depot Account, net 30	Varies - based on availability of items purchased

ALTERNATE PAYMENT OPTIONS	EXTENDED PURCHASING
☒ P-card ☐ Direct Voucher (DV) ☐ Other	☒ Yes ☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
☐	N/A	☐	N/A	N/A

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$8,000,000.00	$ 30,000,000.00	$38,000,000.00

DESCRIPTION: Effective January 13, 2016, this Contract is hereby increased by $30,000,000.00. All other terms, conditions, specifications, and pricing remain the same. Per Contractor and Agency agreement, and DTMB approval. This amendment is necessary for the imminent protection of public health and safety because of the State of Emergency that was declared in the City of Flint. This is allowed under State Administrative Guide to State Government policy number 0510.38 Emergency Purchase.

Form No. DTMB-3521 (Rev. 7/2015)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 4
to
CONTRACT NO. 071B2200178
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Home Depot Usa Inc	Rochelle Komlosi	Rochelle_Komlosi@homedepot.com
2455 Paces Ferry Road	PHONE	CONTRACTOR'S TAX ID NO. (LAST FOUR DIGITS ONLY)
Atlanta, GA 30339	(412) 418-9988	3319

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	DTMB	Steve Rigg	(517) 284-7043	riggs@michigan.gov
CONTRACT ADMINISTRATOR	DTMB	Steve Rigg	(517) 284-7043	riggs@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: This contract is to provide building materials, hardware, plumbing, painting and miscellaneous MRO related items for use by State of Michigan agencies and participating MiDEAL members. This is an **OPTIONAL** use contract.

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 15, 2012	July 31, 2014	2 - 1 Year	July 31, 2016

PAYMENT TERMS	DELIVERY TIMEFRAME
Primary: payment required at time of purchase. Secondary: Home Depot Account, net 30	Varies - based on availability of items purchased

ALTERNATE PAYMENT OPTIONS			EXTENDED PURCHASING	
☒ P-card	☐ Direct Voucher (DV)	☐ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS

N/A

DESCRIPTION OF CHANGE NOTICE

EXERCISE OPTION?	LENGTH OF OPTION	EXERCISE EXTENSION?	LENGTH OF EXTENSION	REVISED EXP. DATE
☐	N/A	☐	N/A	N/A

CURRENT VALUE	VALUE OF CHANGE NOTICE	ESTIMATED AGGREGATE CONTRACT VALUE
$3,000,000.00	$ 5,000,000.00	$8,000,000.00

DESCRIPTION: Effective October 20, 2015, this Contract is hereby increased by $5,000,000.00. All other terms, conditions, specifications, and pricing remain the same. Per Contractor and Agency agreement, DTMB approval, and State Administrative Board approval on October 20, 2015.

Form No. DTMB-3521 (Rev. 5/2015)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 3

to

CONTRACT NO. 071B2200178

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR	PRIMARY CONTACT	EMAIL
Home Depot U.S.A, Inc.	Rochelle Komlosi	Rochelle_komlosi@homedepot.com
Dba The Home Depot Stores in Michigan	PHONE	VENDOR TAX ID # (LAST FOUR DIGITS ONLY)
Atlanta, GA 30339	412-418-9988	3319

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
PROGRAM MANAGER / CCI	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov
CONTRACT ADMINISTRATOR	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov

CONTRACT SUMMARY

DESCRIPTION: Building Materials and MRO related items – Optional Use Contract - Statewide

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 15, 2012	July 31, 2014	3 – one year options	July 31, 2015
PAYMENT TERMS	**F.O.B.**	**SHIPPED TO**	
Primary: payment required at time of purchase. Secondary: Home Depot Account, net 30	Primary: Walk In/Walk Out retail Secondary: F.O.B. Origin	Various	
ALTERNATE PAYMENT OPTIONS			**EXTENDED PURCHASING**
☒ P-card ☐ Direct Voucher (DV) ☐ Other			☒ Yes ☐ No
MINIMUM DELIVERY REQUIREMENTS			
N/A			

DESCRIPTION OF CHANGE NOTICE

EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF EXTENSION/OPTION	EXPIRATION DATE AFTER CHANGE
☐ No ☒ Yes	☒	☐	1 year	July 31, 2016

CURRENT VALUE	VALUE/COST OF CHANGE NOTICE	ESTIMATED REVISED AGGREGATE CONTRACT VALUE
$3,000,000.00	$0.00	$3,000,000.00

DESCRIPTION:
Effective July 27, 2015, the second option year available on this contract is hereby exercised. Also, the following language is hereby ADDED to the contract:

1.2.5 eProcurement Punch-out portal

State of Michigan Agencies and participating MiDEAL members can also order through a dedicated State of Michigan

eProcurement punch-out portal from Home Depot.

The eProcurement punch-out portal (Only) will include the following specifics:

Home Depot will offer a 3% discount for eProcurement orders only completed exclusively through the dedicated State of Michigan eProcurement punch-out portal. Home Depot will notify the State of Michigan should the discount need to change; based upon Home Depot's discretion. As a result of the change request, Home Depot and the State of Michigan must mutually agree on Change Notice.

Home Depot and the State will mutually work to ensure the associated eProcurement punch-out portal is available to their participants within 60 days of the execution of this change notice.

All transaction requirements in section 1.2.1 also apply for these eProcurement transactions.

All other terms, conditions, specifications and pricing remain the same. Per Vendor and Category Team agreement, and DTMB Procurement approval.

AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
525 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 2

to

CONTRACT NO. 071B2200178

between

THE STATE OF MICHIGAN

and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Home Depot U.S.A., Inc d/b/a The Home Depot Stores in Michigan 2455 Paces Ferry Road	See Attachment B	
	TELEPHONE	CONTRACTOR #, MAIL CODE
	See Attachment B	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov
BUYER	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov

CONTRACT SUMMARY:

DESCRIPTION: **The contract is to provide building materials, hardware, plumbing, painting and miscellaneous items for use by State of Michigan agencies and participating MiDEAL members.**

This is an **OPTIONAL** use contract.

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 15, 2012	July 31, 2014	3, 1year options	July 31, 2014
PAYMENT TERMS	**F.O.B**	**SHIPPED**	**SHIPPED FROM**
Primary: Payment required at time of purchase. **Secondary:** Home Depot Account, net 30	**Primary:** Walk In/Walk Out Retail **Secondary:** F.O.B. Origin	**Primary:** Walk In/Walk Out Retail **Secondary:** Various as arranged with Contractor within 25 miles	Various

ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS	
☒ P-card	☐ Direct Voucher (DV)	☒ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS:

N/A

DESCRIPTION OF CHANGE NOTICE:

EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
☐ No ☐ Yes	☒	☐	1 year	July 31, 2015
VALUE/COST OF CHANGE NOTICE:		ESTIMATED REVISED AGGREGATE CONTRACT VALUE:		

$0.00	$3,000,000.00
Effective June 27, 2014, the first option year available on this Contract is hereby utilized. The REVISED Contract end date is July 31, 2015. All other terms, conditions, specifications and pricing remain the same. Per vendor and agency agreement and DTMB Procurement.	

Form No. DTMB-3521 (Rev. 4/2012)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract change will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CHANGE NOTICE NO. 1
to
CONTRACT NO. 071B2200178
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Home Depot U.S.A., Inc d/b/a The Home Depot Stores in Michigan 2455 Paces Ferry Road	See Attachment B	
	TELEPHONE	CONTRACTOR #, MAIL CODE
	See Attachment B	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov
BUYER	DTMB	Steve Rigg	517-284-7043	riggs@michigan.gov

CONTRACT SUMMARY:

DESCRIPTION: **The contract is to provide building materials, hardware, plumbing, painting and miscellaneous items for use by State of Michigan agencies and participating MiDEAL members. This is an optional use contract.**

INITIAL EFFECTIVE DATE	INITIAL EXPIRATION DATE	INITIAL AVAILABLE OPTIONS	EXPIRATION DATE BEFORE CHANGE(S) NOTED BELOW
May 15, 2012	July 31, 2014	3, 1year options	July 31, 2014
PAYMENT TERMS	**F.O.B**	**SHIPPED**	**SHIPPED FROM**
Primary: Payment required at time of purchase. **Secondary:** Home Depot Account, net 30	**Primary:** Walk In/Walk Out Retail **Secondary:** F.O.B. Origin	**Primary:** Walk In/Walk Out Retail **Secondary:** Various as arranged with Contractor within 25 miles	Various

ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS	
☒ P-card	☐ Direct Voucher (DV)	☒ Other	☒ Yes	☐ No

MINIMUM DELIVERY REQUIREMENTS:
N/A

DESCRIPTION OF CHANGE NOTICE:

EXTEND CONTRACT EXPIRATION DATE	EXERCISE CONTRACT OPTION YEAR(S)	EXTENSION BEYOND CONTRACT OPTION YEARS	LENGTH OF OPTION/EXTENSION	EXPIRATION DATE AFTER CHANGE
☒ No ☐ Yes	☐	☐		

VALUE/COST OF CHANGE NOTICE:	ESTIMATED REVISED AGGREGATE CONTRACT VALUE:
$0.00	$3,000,000.00

Effective immediately, Attachment B, **Home Depot Locations & Contact Information**, has been updated to add store #2775 in Iron Mountain and to update contact information. Effective immediately, the Primary Contact person has been changed to "See Attachment B". Please also note that the buyer has been changed to Steve Rigg. All other terms, conditions, pricing and specifications remain unchanged.

Per agency request, vendor agreement and approval from DTMB-Procurement.

ATTACHMENT B

HOME DEPOT LOCATIONS & CONTACT INFORMATION

Home Depot Government Account Manager

Scott Matthews - 615-681-5470
Director Strategic Accounts-Government

uscommunities@homedepot.com

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Colleen Weaver **Cell - 419-819-7066** **Fax - 1-877-981-1268** **Colleen_A_Weaver@homedepot.com** **17197 N Laurel Park Drive, Building 3, Suite 400** **Livonia, MI 48152**	Washtenaw	2721	3300	Carpenter Road	Ypsilanti	48197
	Wayne	2703	39825	Ford Road	Canton	48187
	Wayne	2704	39500	W. 7 Mile Road	Northville	48167
	Wayne	2709	21100	Penn Street	Taylor	48180
	Wayne	2710	25451	Michigan Avenue	Dearborn Hts	48125
	Wayne	2718	20300	Kelly Road	Harper Woods	48225
	Wayne	2738	23300	W. Allen	Woodhaven	48183
	Wayne	2742	13500	Middlebelt Drive	Livonia	48150
	Wayne	2744	45900	Michigan Avenue	Canton	48188
	Wayne	2757	5951	Mercury Drive	Dearborn	48126
	Wayne	2762	47725	Five Mile Road	Plymouth	48170
	Wayne	2781	18700	Meyers Road	Detroit	48235
	Wayne	2789	11100	Telegraph Road	West Taylor	48180
	Wayne	6821	3163	Fairlane Dr.	Allen Park	48101
Home Depot Pro Account Representative	**COUNTY**	**STORE #**	**STREET #**	**ADDRESS**	**CITY / STATE**	**ZIP**
David Coble **Cell - 419-819-7066** **Fax - 1-877-959-0413** **david_coble@homedepot.com** **17197 N Laurel Park Drive, Building 3, Suite 400** **Livonia, MI 48152**	Allegan	2771	1227	M89	Plainwell	49080
	Berrien	2768	2075	Pipestone Road	Benton Harbor	49022
	Branch	2766	825	E. Chicago Street	Coldwater	49036
	Eaton	2725	936	S. Waverly Road	Lansing	48917
	Jackson	2770	1400	N. Wisner Road	Jackson	49202
	Kalamazoo	2728	6685	Westnedge	Portage	49002
	Kent	2715	4646	28th Street, S. E.	Grand Rapids	49512
	Kent	2720	2727	Alpine Avenue	Walker	49544
	Kent	2748	4900	Wilson Avenue SW	Grandville	49418
	Kent	2761	257	54th Street S. W.	Wyoming	495

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	Muskegon	2754	2699	Henry Street	Roosevelt Park	49441
	Okemos	2723	1749	Newman Drive	Okemos	48864
	Ottawa	2780	900	Jackson Street	Grand Haven	49417
	Saint Joseph	2785	1301	South US 131	Three Rivers	49093
Home Depot Pro Account Representative	**COUNTY**	**STORE #**	**STREET #**	**ADDRESS**	**CITY / STATE**	**ZIP**
Tom Abbott **Cell - 248-686-4241** **Fax - 1-866-589-0691** **thomas_j_abbott@homedepot.com** **17197 N Laurel Park Drive, Building 3, Suite 400** **Livonia, MI 48152**	Alpena	2760	1348	M-32	Alpena	49707
	Bay	2739	3860	State Street	Bay City	48706
	Emmet	2755	1700	Anderson	Petoskey	49770
	Genessee	2716	4380	W. Corunna Road	Flint Twp	48532
	Genessee	2717	4245	E. Court Street	Burton	48519
	Genessee	2741	15255	Silver Parkway	Fenton	48430
	Genessee	2763	1222	West Hill Road	Mundy Twp	48507
	Genessee	2765	5300	W. Pierson Road	Flushing	48433
	Grand Traverse	2726	2522	Crossing Circle	Traverse City	49684
	Isabella	2732	5650	E. Pickard	Mt. Pleasant	48858
	Lapeer	2736	1500	Summit Street	Lapeer	48446
	Mason	2767	3865	West US Hwy 10	Ludington	49431
	Midland	2747	1100	Joe Mann Blvd	Midland	48642
	Ogemaw	2782	2892	Cook Road	West Branch	48661
	Otsego	2759	1381	Main Street	Gaylord	49735
	Roscommom	2769	2241	West Houghton Lake Dr	Houghton Lake	48629
	Saginaw	2714	3132	Bueker Drive	Saginaw	48604
	Saginaw	2779	8670	Gratiot Road	West Saginaw	48609
	Wexford	2752	3786	S. US 131	Cadillac	49601
Home Depot Pro Account Representative	**COUNTY**	**STORE #**	**STREET #**	**ADDRESS**	**CITY / STATE**	**ZIP**
Rick Michell **Cell - 586-215-6548** **Fax - 1-866-589-0691** **richard_A_michell@homedepot.com** **17197 N Laurel Park Drive, Building 3, Suite 400**	Livingston	2724	8053	Challis Road	Brighton	48116
	Livingston	2751	3330	E. Grand River	Howell	48843
	Saint Clair	2733	4195	24th Ave Lighthouse Point	Fort Gratiot	48059
	Shiawassee	2772	2205	East M21	Owosso	48867
	Macomb	2702	25879	Hoover Road	Warren	48089

Livonia, MI 48152	Macomb	2707	20500	13 Mile Road	Roseville	48066
	Macomb	2708	45301	N. Point Blvd.	Utica	48315
-	Macomb	2734	51335	Gratiot	Chesterfield Twp	48051
	Macomb	2740	37000	Van Dyke Avenue	Sterling Hts	48312
	Macomb	2758	8760	26 Mile Road	Shelby Twp	48316
	Macomb	2776	20777	Hall Road	Macomb Twp	48044
Home Depot Pro Account Representative	**COUNTY**	**STORE #**	**STREET #**	**ADDRESS**	**CITY / STATE**	**ZIP**
Paul Martens	Oakland	2701	545	South Telegraph	Pontiac	48341
Cell - 248-388-9364	Oakland	2706	1177	Coolidge Hwy	Troy	48084
Fax - 877-981-1570	Oakland	2711	29801	Southfield Road	Southfield	48076
paul_martens@homedepot.com	Oakland	2722	355	Haggerty Road	Commerce Twp	48390
17197 N Laurel Park Drive, Building 3, Suite 400	Oakland	2727	225	West Avon Road	Rochester Hills	48307
Livonia, MI 48152	Oakland	2729	9078	Highland Road	White Lake	48386
	Oakland	2731	660	W. 12 Mile Road	Madison Heights	48071
	Oakland	2737	47950	Grand River Avenue	Novi	48374
	Oakland	2764	4150	Joslyn Road	Auburn Hills	48326
	Oakland	2773	32525	Northwestern Highway	Farmington Hills	48334
Home Depot Pro Account Representative	**COUNTY**	**STORE #**	**STREET #**	**ADDRESS**	**CITY / STATE**	**ZIP**
Cheri Novak	Upper Peninsula	2775	W8141	Highway US 2	Iron Mountain	49801
Cell - 651-271-1832						
Fax - 866-589-0691						
cheri_novak@homedepot.com						
6120 Earle Brown Dr., 4th Fl						
Brooklyn Ctr, MI 55430						

Form No. DTMB-3522 (Rev. 4/2012)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48913

July 17, 2012

NOTICE
OF
CONTRACT NO. 071B2200178
Between
THE STATE OF MICHIGAN
And

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Home Depot U.S.A., Inc d/b/a The Home Depot stores in Michigan 2455 Paces Ferry Road Atlanta, GA 30339	Colleen Weaver	Colleen_A_Weaver@homedepot.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	(419) 819-7066	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	DTMB	Klatra Pickett	(517) 373-7374	pickettk@michigan.gov
BUYER:	DTMB	Klatra Pickett	(517) 373-7374	pickettk@michigan.gov

CONTRACT SUMMARY:

DESCRIPTION:
The Contract is to provide building materials, hardware, plumbing, painting and miscellaneous items for use by State of Michigan agencies and participating MiDEAL members.

INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
Two (2) years	May 15, 2012	July 31, 2014	Three (3) years
PAYMENT TERMS	**F.O.B**	**SHIPPED**	**SHIPPED FROM**
Primary: Payment required at the time of purchase. **Secondary:** Home Depot Account, Net 30	**Primary:** Walk In/ Walk Out Retail **Secondary:** F.O.B. Origin	**Primary:** Walk In/Walk Out Retail **Secondary:** Various as arranged with Contractor, within 25 miles	Various
ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS
☒ P-card ☐ Direct Voucher (DV) ☒ Other			☒ YES ☐ NO
MINIMUM DELIVERY REQUIREMENTS:			
N/A			
MISCELLANEOUS INFORMATION:			
ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION:	$3,000,000.00		

The terms and conditions of this Contract are attached.

Form No. DTMB-3522 (Rev. 4/2012)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET
PROCUREMENT
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48913

CONTRACT NO. 071B2200178

Between

THE STATE OF MICHIGAN

And

NAME & ADDRESS OF CONTRACTOR:	PRIMARY CONTACT	EMAIL
Home Depot U.S.A., Inc d/b/a The Home Depot stores in Michigan 2455 Paces Ferry Road Atlanta, GA 30339	Colleen Weaver	Colleen_A_Weaver@homedepot.com
	TELEPHONE	CONTRACTOR #, MAIL CODE
	(419) 819-7066	

STATE CONTACTS	AGENCY	NAME	PHONE	EMAIL
CONTRACT COMPLIANCE INSPECTOR:	DTMB	Klatra Pickett	(517) 373-7374	pickettk@michigan.gov
BUYER:	DTMB	Klatra Pickett	(517) 373-7374	pickettk@michigan.gov

CONTRACT SUMMARY:

DESCRIPTION:
The Contract is to provide building materials, hardware, plumbing, painting and miscellaneous items for use by State of Michigan agencies and participating MiDEAL members.

INITIAL TERM	EFFECTIVE DATE	INITIAL EXPIRATION DATE	AVAILABLE OPTIONS
Two (2) years	May 15, 2012	July 31, 2014	Three (3) years
PAYMENT TERMS	**F.O.B**	**SHIPPED**	**SHIPPED FROM**
Primary: Payment required at the time of purchase. **Secondary:** Home Depot Account, Net 30	**Primary:** Walk In/ Walk Out Retail **Secondary:** F.O.B. Origin	**Primary:** Walk In/Walk Out Retail **Secondary:** Various as arranged with Contractor, within 25 miles	Various

ALTERNATE PAYMENT OPTIONS:			AVAILABLE TO MiDEAL PARTICIPANTS	
☒ P-card	☐ Direct Voucher (DV)	☒ Other	☒ YES	☐ NO

MINIMUM DELIVERY REQUIREMENTS:
N/A

MISCELLANEOUS INFORMATION:
The terms and conditions of this Contract are those of the Participating Addendum with the US Communities Cooperative Purchasing Contract acting by and through the State of Arizona, Maricopa County, Contract number 11019 and the attached Article 2 Terms and Conditions of the State of Michigan. In the event of any conflicts between the specifications, and terms and conditions, those of the State take precedence.

ESTIMATED CONTRACT VALUE AT TIME OF EXECUTION:	$3,000,000.00

THIS IS NOT AN ORDER: Orders for delivery will be issued directly by the using State agency.

FOR THE CONTRACTOR:	**FOR THE STATE:**
Firm Name	Signature
Authorized Agent Signature	Name/Title
Authorized Agent (Print or Type)	DTMB/Procurement
Date	Date

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Definitions

This section provides definitions for terms used throughout the Contract.

Business Day - whether capitalized or not, means any day other than a Saturday, Sunday, State employee temporary layoff day, or State-recognized legal holiday (as identified in the Collective Bargaining Agreement for State employees) from 8:00am through 5:00pm Eastern Time unless otherwise stated.

Buyer – the DTMB-Procurement employee identified on the cover page of the Contract

Chronic Failure - as defined in applicable Service Level Agreements.

Contract – an agreement that has been approved and executed by the awarded bidder, the DTMB-Chief Procurement Officer and the State Administrative Board.

Contractor – the awarded bidder after the Effective Date.

Days - Business Days unless otherwise specified.

Deleted, Not Applicable - the section is not applicable or included in the Contract. This is used as a placeholder to maintain consistent numbering.

Deliverable(s) - physical goods or commodities as required or identified in a Statement of Work.

Eastern Time – either Eastern Standard Time or Eastern Daylight Time, whichever is prevailing in Lansing, Michigan.

Effective Date - the date that a binding contract is executed by the final party.

Final Acceptance - has the meaning provided in Section 2.8.7, Final Acceptance, unless otherwise stated in Article 1.

Key Personnel - any personnel designated as Key Personnel in Sections 1.3.3, Staff, Duties, and Responsibilities, and 2.4.2, Contractor Key Personnel, subject to the restrictions of Section 2.4.2.

Home Depot Account- is a Home Depot non-interest bearing in-house credit account. The Contractor will accept a purchase order when accompanied with a Home Depot Account at the time of each transaction..

Post-Industrial Waste - industrial by-products which would otherwise go to disposal and wastes generated after completion of a manufacturing process, but does not include internally generated scrap commonly returned to industrial or manufacturing processes.

Purchase Order - a written document issued by the State that requests full or partial performance of the Contract.

State - the State of Michigan.

State Location - any physical location where the State performs work. State Location may include state-owned, leased, or rented space.

Stop Work Order - a notice requiring the Contractor to fully or partially stop work in accordance with the terms of the notice.

Subcontractor - a company or person that the Contractor delegates performance of a portion of the Deliverable(s) to, but does not include independent contractors engaged by the Contractor solely in a staff augmentation role.

Unauthorized Removal - the Contractor's removal of Key Personnel without the prior written consent of the State.

Article 1 – Statement of Work

1.1 Project Identification

The Contract is to provide building materials, hardware, plumbing, painting and miscellaneous items for use by State of Michigan agencies and participating MiDEAL members. The Contract is based on the Terms and Conditions of U.S. Communities Purchasing Alliance/ Maricopa County, Phoenix, AZ Contract Number 11019 with Home Depot also referred to as the Contractor. (Attachment D)

1.2 Scope of Work and Deliverable(s)

1.2.1 In Scope

State of Michigan Agencies and participating MiDEAL members will be able to procure the items listed below based upon the everyday low retail price available at the time of purchase and the incentives identified in the US Communities contract and Section 1.6.5 of the Contract.

-Lumber	-Electrical
-Building Materials	-Lighting
-Flooring	-Garden/Cleaning Supplies
-Paint	-Kitchen/Bath/Appliances
-Tools	-Millwork (windows and doors)
-Plumbing	-Window Treatments

The Contract will not include maintenance repair and operating items, services or services related to installation, repair and renovation.

The Contractor will not accept Cash for procuring items listed within the Contract. State of Michigan Agencies must pre-register forms of payment with the Contractor to use the Contract. Forms of payment to include, Procurement Credit Card (P-Card) or a Pre-approved Home Depot Account (for use of a purchase order).

MiDeal members must register forms of payment with the Contractor prior to use of the Contract. Registering form of payment will ensure that sales are tracked under this agreement. To ensure no tax is incurred on the transactions, the State must also register with Home Depot for tax exemption. Forms of payment include: bank cards, checking accounts or a Pre-approved Home Depot Account (for use of a purchase order).

Each State agency or local unit of government must establish their own Home Depot Account if they intend on issuing purchase orders. The Contractor will accept a purchase order and apply it to a Home Depot Account. Contact your local Pro Account Representative for a Home Depot Account application. (Attachment B, Home Depot Locations and Contact Information)

1.2.2 Deliverable(s) - Deleted, Not Applicable

1.2.3 Quantity

No minimum order required. Home Depot is a Walk In /Walk Out retailer.

1.2.4 Ordering

Walk in/Walk out orders must be processed at the Contractor's Pro Desk (Attachment B, Home Depot Locations and Contact Information)
Phone orders, utilizing a purchase order must be placed with a Pro Representative (Attachment B, Home Depot Locations and Contact Information)

1.3 Management and Staffing

1.3.1 Project Management

The Contractor will carry out the project under the direction and control of the Department of Technology, Management and Budget, Procurement.

1.3.2 Reports

See Section 2. Changes, c.), Participating Addendum (Attachment C)

1.3.3 Staff, Duties, and Responsibilities

Attachment B, Home Depot Locations and Contact Information, provides a list of Pro Account teams who are trained to support procurement requests and activities.

If the listed Pro Account Teams cannot meet customer service requirements assistance is available through the regions' Government Sales Director, Scott Matthews, who will work as the top level point of contacts to assist in resolving issues any State purchaser may have, to include business review meetings, and requests for training, with the State Department of Technology, Management and Budget, Procurement. The Government Sales Director, Scott Matthews can be reached at 615-681-547, or by email at, Scott_Matthews@homedepot.com

1.3.4 Meetings - Deleted, Not Applicable

1.3.5 Place of Performance - Deleted, Not Applicable

1.3.6 Reserved

1.3.7 Binding Commitments - Deleted, Not Applicable

1.3.8 Training

The Contractor shall provide training to individual agencies, when necessary and upon mutual agreement of the parties, on aspects of ordering, shipping, billing, and receiving. At the request of any State agency or participating MiDEAL member, the Contractor shall provide in-service training to agency personnel on products, installation, and product safety issues. The Contractor shall also provide agency training jointly with the State as needed during the period covered by the Contract at no additional charge.

1.3.9 Security

Although, the Contract is for Walk In/Walk Out purchases, the Contract may require frequent deliveries to State of Michigan facilities. The State may decide to require information regarding security background check. If so, the Contractor will be required to provide to the State a list of all delivery people that will service State of Michigan facilities, including name, date of birth and driver license number.

The Contractor and its subcontractors shall comply with the security access requirements of individual State facilities; see section 2.051, Background Checks and Security.

The Contractor has enlisted the services of Choicepoint to qualify drivers and maintain Driver Qualification Files. Choicepoint will work with current or potential Home Depot associates to attain all required documentation as listed in the Program requirements below if needed or available:

-3 years of certificates of violations
-3 years of annual reviews
-3 years of employment verification
-Copy of drivers license
-Copy of current medical card
-Copy of road test & certificate
-(GVWR 10,000-26,000lbs)
-DOT Driver application
-Motor Vehicle Record check every 6 months
-Signed release for request of driving record
-Hours of duty form, if driving less than 6 months
-Physical
-Random, post accident and reasonable cause drug and alcohol test

1.4 Delivery and Acceptance

1.4.1 Time Frames

The Contractor is a Walk In/ Walk Out retailer. Delivery service for large order will be available at the discretion of the Pro Account Representative. A targeted delivery fee of $59.00, is subject to change with each transaction. Delivery fees will be identified and coordinated at the time of each transaction. (See, Attachment B, Home Depot Locations and Contact Information)

1.4.2 Minimum Order

Home Depot is a Walk In /Walk Out retailer. No minimum order required.

1.4.3 Packaging

Although, the Contract is for Walk In/Walk Out purchases, some deliveries may occur. Therefore, packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of Department of Transportation (D.O.T.) and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

1.4.4 Palletizing

If applicable, shipments shall be palletized whenever possible and shall conform to the following: Manufacture's standard 40-wqy shipping pallets.

1.4.5 Delivery Term

F.O.B. Origin, at local Home Depot Stores.

1.4.6 Acceptance Process - Deleted, Not Applicable

1.4.7 Criteria - Deleted, Not Applicable

1.5 Proposal Pricing

1.5.1 Pricing

The Contract is for retail items, pricing will vary by item. Volume pricing is available per Section 1.6.5.

1.5.2 Quick Payment Terms -Deleted, Not Applicable

1.5.3 Price Term

The Contractor is a Walk In/Walk Out retailer, participants will be charged the current retail price or special price available through volume pricing (See Section 1.6.5).

1.5.4 Tax Excluded from Price

(a) Sales Tax: For purchases made directly by the State, the State is exempt from State and Local Sales Tax. Prices must not include the taxes provided the State is registered with Home Depot for tax exemption and that is identified at the time of each transaction. .

(b) Federal Excise Tax: The State may be exempt from Federal Excise Tax, or the taxes may be reimbursable, if articles purchased under any resulting Contract are used for the State's exclusive use. Certificates showing exclusive use for the purposes of substantiating a tax-free, or tax-reimbursable sale will be sent upon request. If a sale is tax exempt or tax reimbursable under the Internal Revenue Code, prices must not include the Federal Excise Tax provided the State is registered with Home Depot for tax exemption and that is identified at the time of each transaction .

(c) The Contractor will not accept Cash for procuring items listed within the Contract and under the contract.

To ensure tax exemption all forms of acceptable payment, as defined below, will be pre-registered prior to use of the Contract.

State agencies who are authorized to use the Contract will use a pre-registered form of payment to include, Procurement bank cards (P-Cards) or a pre-approved Home Depot Account that is registered with Home Depot.

The Contractor will accept a purchase order and apply it to a Home Depot Account. Contact your local Pro Account Representative for a Home Depot Account application. (Attachment B, Home Depot Locations and Contact Information)

MiDeal members must register forms of payment with the Contractor prior to use of the Contract. Registering form of payment will ensure that no tax is incurred on the sale. Forms of payment to include, bank cards, checking accounts or a Pre-approved Home Depot Account.

1.5.5 Invoices -Deleted, Not Applicable

1.6 Commodity Requirements

1.6.2 Research and Development - Deleted, Not Applicable

1.6.3 Quality Assurance Program - Deleted, Not Applicable

1.6.4 Warranty for Deliverable(s)

The Contractor is a reseller of products and as such does not provide a warranty for the products it supplies, hereunder, only the warranty given by the manufacturer, if any shall apply.

1.6.5 Special Incentives

State Agencies and MiDeal Members are automatically qualified for Volume Pricing discount for transactions over $2500. Currently, the average savings exceeds 10% nationwide (depending on dollar value, quantity and type of material).

1.6.6 Energy Efficiency - Deleted Not Applicable

1.6.7 Environmental Requirements

The Contractor's EcoOptions, product labeling includes energy efficiency, water conservation and healthy homes. Upon request, the Contractor also provides product knowledge and project instructions at any local location regarding the products and projects they are planned to be used on.

1.6.8 Recycled Content and Recyclability -Deleted, Not Applicable

1.6.9 Materials Identification and Tracking

The following information is located on each individual item.

(a) **Hazardous Chemical Identification**.
(b) **Mercury Content**.
(c) **Brominated Flame Retardants**.

1.7 Extended Purchasing

1.7.1 MiDEAL

The Management and Budget Act, MCL 18.1263, permits the State to provide purchasing services to any city, village, county, township, school district, intermediate school district, and non-profit hospital, institution of higher education, or community or junior college (MiDEAL Members). A current listing of approved MiDEAL Members is available at: www.michigan.gov/mideal.

Deliverable(s) to the State and MiDEAL Members at the established State Contract prices and terms, subject to Section 2.22.1, MiDEAL Requirements.

Article 2 – Terms and Conditions

2.1 Contract Term

2.1.1 Contract Term

The Contract term begins May 15, 2012 and expires July 31, 2014. All outstanding Purchase Orders will expire upon the termination of the Contract for any of the reasons listed in Section 2.16, Termination by the State, unless otherwise agreed to in writing by DTMB-Purchasing Operations. Absent an early termination, Purchase Orders issued, but not expired, by the end of the Contract's term will remain in effect until the next September 30.

2.1.2 Options to Renew

Renewal of the Contract is in conjunction with section 1.2 of the U.S. Communities Purchasing Alliance/ Maricopa County, Phoenix, AZ Contract Number 11019 with Home Depot also referred to as the Contractor. (Attachment D)

2.2 Payments and Taxes

2.2.1 Fixed Prices for Deliverable(s)

Prices are fixed for all Deliverable(s) based upon the price at the time of each transaction.

2.2.2 Payment Deadlines

Undisputed invoices will be due and payable by the State, in accordance with the State's standard payment procedure as specified in 1984 PA 279, MCL 17.51 *et seq.*, within 30 days after receipt.

2.2.3 Invoicing and Payment – In General - Deleted, Not Applicable

2.2.4 Pro-ration - Deleted, Not Applicable

2.2.5 Final Payment and Waivers - Deleted, Not Applicable

2.2.6 Electronic Payment Requirement - Deleted, Not Applicable

2.2.7 Employment Taxes - Deleted, Not Applicable

2.2.8 Sales and Use Taxes

The Contractor must register and remit sales and use taxes on taxable sales of tangible personal property or services delivered into the State. If the Contractor lacks sufficient presence in Michigan to be required to register and pay taxes, it must do so on a voluntary basis. The requirement to register and remit sales and use taxes extends to (a) all members of a "controlled group of corporations" as defined in § 1563(a) of the Internal Revenue Code, 26 USC 1563(a), and applicable regulations; and (b) all organizations under common control that make sales at retail for delivery into the State. Any United States Department of Treasury regulation that references "two or more trades or businesses under common control" includes organizations such as sole proprietorships, partnerships (as defined in § 7701(a)(2) of the Internal Revenue Code, 26 USC 7701(a)(2)), trusts, estates, corporations, or limited liability companies.

2.3 Contract Administration

2.3.1 Issuing Office

The Contract is issued by DTMB-Procurement on behalf of all State Agencies. **DTMB-Procurement is the only entity authorized to modify the terms and conditions of the Contract, including the prices and specifications.** The Contract Administrator within DTMB-Procurement for the Contract is:

Klatra Pickett
Department of Technology, Management and Budget
Procurement
Stevens T. Mason Bldg, 2nd Floor
PO Box 30026
Lansing, MI 48909
pickettk@michigan.gov
517-373-7374

2.3.2 Contract Compliance Inspector - Deleted, Not Applicable

2.3.3 Project Manager - Deleted, Not applicable

2.3.4 Contract Changes

(a) If the State requests or directs the Contractor to provide any Deliverable(s) that the Contractor believes are outside the scope of the Contractor's responsibilities under the Contract, the Contractor must notify the State before performing the requested activities. If the Contractor fails to notify the State, any activities performed will be considered in-scope and not entitled to additional compensation or time. If the Contractor begins work outside the scope of the Contract and then ceases performing that work, the Contractor must, at the request of the State, retract any out-of-scope work that would adversely affect the Contract.

(b) The State or the Contractor may propose changes to the Contract. If the Contractor or the State requests a change to the Deliverable(s) or if the State requests additional Deliverable(s), the Contractor must provide a detailed outline of all work to be done, including tasks, timeframes, listing of key personnel assigned, estimated hours for each individual per Deliverable, and a complete and detailed cost justification. If the parties agree on the proposed change, DTMB-Purchasing Operations will prepare and issue a notice that describes the change, its effects on the Deliverable(s), and any affected components of the Contract (Contract Change Notice).

(c) No proposed change may be performed until DTMB-Purchasing Operations issues a duly executed Contract Change Notice for the proposed change.

2.3.5 Price Changes - Deleted, Not applicable

2.3.6 Notices

All notices and other communications required or permitted under the Contract must be in writing and will be considered given when delivered personally, by fax (if provided) or by e-mail (if provided), or by registered mail, return receipt requested, addressed as follows (or any other address that is specified in writing by either party):

If to State:

State of Michigan
DTMB-Procurement
Attention: Klatra Pickett
PO Box 30026
530 West Allegan
Lansing, MI 48909
pickettk@michigan.gov
517-335-0046 (fax)

If to Contractor:
Colleen Weaver
17197 N Laurel Park Drive, Building 3, Suite 400
Livonia, MI 48152
Colleen_A_Weaver@homedepot.com
419-819-7066

Delivery by a nationally recognized overnight express courier will be treated as personal delivery.

2.3.7 Covenant of Good Faith

Each party must act reasonably and in good faith. Unless otherwise provided in the Contract, the parties will not unreasonably delay, condition or withhold their consent, decision, or approval any time it is requested or reasonably required in order for the other party to perform its responsibilities under the Contract.

2.3.8 Assignments

(a) Neither party may assign the Contract, or assign or delegate any of its duties or obligations under the Contract, to another party (whether by operation of law or otherwise), without the prior approval of the other party. The State may, however, assign the Contract to any other State agency, department, or division without the prior approval of the Contractor.

(b) If the Contractor intends to assign the Contract or any of the Contractor's rights or duties under the Contract, the Contractor must notify the State and provide adequate information about the assignee at least 90 days before the proposed assignment or as otherwise provided by law or court order. The State may withhold approval from proposed assignments, subcontracts, or novations if the State determines, in its sole discretion, that the transfer of responsibility would decrease the State's likelihood of receiving performance on the Contract or the State's ability to recover damages.

(c) If the State permits an assignment of the Contractor's right to receive payments, the Contractor is not relieved of its responsibility to perform any of its contractual duties. All payments must continue to be made to one entity.

2.3.9 Equipment - Deleted, Not Applicable

2.3.10 Facilities - Deleted, Not Applicable

2.4 Contract Management

2.4.1 Contractor Personnel Qualifications - Deleted, Not Applicable

2.4.2 Contractor Key Personnel

See Attachment B

2.4.3 Removal or Reassignment of Personnel at the State's Request

The State may require the Contractor to remove or reassign personnel if the State has legitimate, good-faith reasons articulated in a notice to the Contractor. Replacement personnel must be fully qualified for the position. If the State exercises the right, and the Contractor cannot immediately replace the removed personnel, the State agrees to an equitable adjustment in schedule or other terms that may be affected.

2.4.4 Contractor Personnel Location - Deleted, Not Applicable

2.4.5 Contractor Identification

The Contractor's employees must be clearly identifiable while on State property by wearing a State-issued badge, and must clearly identify themselves and the company they work for whenever making contact with State personnel by telephone or other means.

2.4.6 Cooperation with Third Parties - Deleted, Not Applicable

2.4.7 Relationship of the Parties

The relationship between the State and Contractor is that of client and independent contractor. No agent, employee, or servant of the Contractor, or any of its subcontractors, is an employee, agent or servant of the State. The Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants, and subcontractors during the performance of the Contract.

2.4.8 Contractor Return of State Equipment/Resources - Deleted, Not Applicable

2.4.9 Background Checks

The State may request to investigate the Contractor's personnel before granting access to State facilities and systems. The scope of the background check is at the discretion of the State and the results will be used to determine eligibility for working within State facilities and systems. The investigations will include a Michigan State Police background check (ICHAT) and may include a Criminal Justice Information Services (CJIS) fingerprint check. Proposed Contractor personnel may be required to complete and submit an RI-8 Fingerprint Card for the CJIS fingerprint check. Affirmation citing previous completion of these checks by the contractor may suffice for this requirement in certain situations.

2.4.10 Compliance With State Policies – Deleted, Not Applicable

2.5 Subcontracting by Contractor - Deleted, Not Applicable

2.6 Reserved

2.7 Performance

2.7.1 Time of Performance

(a) The Contractor must immediately notify the State upon becoming aware of any circumstances that may reasonably be expected to jeopardize the completion of any Deliverable(s) by the scheduled due dates in the latest State-approved delivery schedule and must inform the State of the projected actual delivery date.

(b) If the Contractor believes that a delay in performance by the State has caused or will cause the Contractor to be unable to perform its obligations according to specified Contract time periods, the Contractor must immediately notify the State and, to the extent practicable, continue to perform its obligations according to the Contract time periods. The Contractor will not be in default for a delay in performance to the extent the delay is caused by the State.

2.7.2 Service Level Agreements –Deleted, Not Applicable

2.7.3 Liquidated Damages - Deleted, Not Applicable

2.7.4 Excusable Failure

Neither party will be liable for any default, damage or delay in the performance of its obligations that is caused by government regulations or requirements, power failure, electrical surges or current fluctuations, war, forces of nature or acts of God, delays or failures of transportation, equipment shortages, suppliers' failures, acts or omissions of common carriers, fire, riots, civil disorders, labor disputes, embargoes, injunctions (provided the injunction was not issued as a result of any fault or negligence of the party seeking to have its default or delay excused), or any other cause beyond the reasonable control of a party; provided the non-performing party and any Subcontractors are without fault in causing the default or delay, and the default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans, or other means, including disaster recovery plans.

If a party does not perform its contractual obligations for any of the reasons listed, the non-performing party will be excused from any further performance of its affected obligation(s) for as long as the circumstances prevail. The non-performing party must promptly notify the other party immediately after the excusable failure occurs, and when it abates or ends. Both parties must use commercially reasonable efforts to resume performance.

If any of the reasons listed substantially prevent, hinder, or delay the Contractor's performance of the Deliverable(s) for more than 10 Days, and the State reasonably determines that performance is not likely to be resumed within a period of time that is satisfactory to the State, the State may: (a) procure the affected Deliverable(s) from an alternate source; or (b) terminate any portion of the Contract so affected and equitably adjust charges payable to the Contractor to reflect those Deliverable(s) that are terminated. The State must pay for all Deliverable(s) for which Final Acceptance has been granted before the termination date.

The Contractor will not have the right to any additional payments from the State as a result of any Excusable Failure or to payments for Deliverable(s) not provided as a result of the Excusable Failure. The Contractor will not be relieved of a default or delay caused by acts or omissions of its Subcontractors except to the extent that a Subcontractor experiences an Excusable Failure and the Contractor cannot reasonably circumvent the effect of the Subcontractor's default or delay in performance through the use of alternate sources, workaround plans, or other means, including disaster recovery plans.

2.8 Acceptance of Deliverable(s) - Deleted, Not Applicable

2.9 Ownership - Deleted, Not Applicable

2.10 State Standards - Deleted, Not Applicable

2.11 Confidentiality

2.11.1 Confidential Information

As used in the Section, "Confidential Information" means all information of the parties, except information that is:

(a) disclosable under the Michigan Freedom Of Information Act (FOIA);

(b) now available or becomes available to the public without breach of the Contract;

(c) released in writing by the disclosing party;

(d) obtained from a third party or parties having no obligation of confidentiality with respect to such information;

(e) publicly disclosed pursuant to federal or state law; or

(f) independently developed by the receiving party without reference to Confidential Information of the furnishing party.

2.11.2 Protection and Destruction of Confidential Information

(a) Each party must use the same care to prevent unauthorized disclosure of Confidential Information as it uses to prevent disclosure of its own information of a similar nature, but in no event less than a reasonable degree of care. Neither the Contractor nor the State will: (i) make any use of the Confidential Information of the other except as contemplated by the Contract; (ii) acquire any interest or license in or assert any lien against the Confidential Information of the other; or (iii) if requested to do so, refuse for any reason to promptly return the other party's Confidential Information.

(b) Each party will limit disclosure of the other party's Confidential Information to employees, agents, and Subcontractors who must have access to fulfill the purposes of the Contract. Disclosure to, and use by, a Subcontractor is permissible where: (i) use of a Subcontractor is authorized under the Contract; (ii) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the Subcontractor's scope of responsibility; and (iii) Contractor obligates the Subcontractor in a written contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor and of any Subcontractor having access to the State's Confidential Information may be required to execute a separate agreement to be bound by the confidentiality requirements of this Section.

(c) Upon termination of the Contract, Contractor must promptly return the State's Confidential Information or certify to the State that Contractor has destroyed all of the State's Confidential Information.

2.11.3 Exclusions

The provisions of Section 2.11, Confidentiality, will not apply where the receiving party is required by law to disclose the other party's Confidential Information, provided that the receiving party: (i) promptly provides the furnishing party with notice of the legal request; and (ii) assists the furnishing party in resisting or limiting the scope of the disclosure as reasonably requested by the furnishing party.

2.11.4 No Obligation to Disclose

Nothing contained in Section 2.11, Confidentiality, will be construed as obligating a party to disclose any particular Confidential Information to the other party.

2.11.5 Security Breach Notification

If Contractor breaches this Section, it must (i) promptly cure any deficiencies in Contractor's internal security controls; and (ii) comply with any applicable federal and state laws and regulations pertaining to unauthorized disclosures. Contractor and the State will cooperate to mitigate, to the extent practicable, the effects of any breach, intrusion, or unauthorized access, use, or disclosure. Contractor must notify the State of any unauthorized use or disclosure of Confidential Information, whether suspected or actual, within 10 days of becoming aware of the use or disclosure or a shorter time period as is reasonable under the circumstances. The State may require Contractor to purchase credit monitoring services for any individuals affected by the breach.

2.12 Records and Inspections

2.12.1 Inspection of Work Performed

The State's authorized representatives, at reasonable times and with 10 days prior notice, have the right to enter the Contractor's premises or any other places where work is being performed in relation to the Contract. The representatives may inspect, monitor, or evaluate the work being performed, to the extent the access will not reasonably interfere with or jeopardize the safety or operation of Contractor's systems or facilities. The Contractor must provide reasonable assistance for the State's representatives during inspections.

2.12.2 Retention of Records

(a) The Contractor must retain all financial and accounting records related to the Contract for a period of seven years after the Contractor performs any work under the Contract (Audit Period).

(b) If an audit, litigation, or other action involving the Contractor's records is initiated before the end of the Audit Period, the Contractor must retain the records until all issues arising out of the audit, litigation, or other action are resolved or until the end of the Audit Period, whichever is later.

2.12.3 Examination of Records

The State, upon 10 day notice to the Contractor, may examine and copy any of the Contractor's records that relate specifically to the Contract. The State does not have the right to review any information deemed confidential by the Contractor if access would require the information to become publicly available. This requirement also applies to the records of any parent, affiliate, or subsidiary organization of the Contractor, or any Subcontractor that performs services in connection with the Contract.

2.12.4 Audit Resolution

If necessary, the Contractor and the State will meet to review any audit report promptly after its issuance. The Contractor must respond to each report in writing within 30 days after receiving the report, unless the report specifies a shorter response time. The Contractor and the State must develop, agree upon, and monitor an action plan to promptly address and resolve any deficiencies, concerns, or recommendations in the report.

2.12.5 Errors

(a) If an audit reveals any financial errors in the records provided to the State, the amount in error must be reflected as a credit or debit on the next invoice and subsequent invoices until the amount is paid or refunded in full. However, a credit or debit may not be carried forward for more than four invoices or beyond the termination of the Contract. If a balance remains after four invoices, the remaining amount will be due as a payment or refund within 45 days of the last invoice on which the balance appeared or upon termination of the Contract, whichever is earlier.

(b) In addition to other available remedies, if the difference between the State's actual payment and the correct invoice amount, as determined by an audit, is greater than 10%, the Contractor must pay all reasonable audit costs.

2.13 Warranties

2.13.1 Warranties and Representations

The Contractor represents and warrants:

(a) It is capable of fulfilling and will fulfill all of its obligations under the Contract.

(b) The Contract signatory has the authority to enter into the Contract on behalf of the Contractor.

(c) It is qualified and registered to transact business in all locations where required.

(d) Neither the Contractor nor any affiliates, nor any employee of either, has, will have, or will acquire, any interest that would conflict in any manner with the Contractor's performance of its duties and responsibilities to the State or otherwise create an appearance of impropriety with respect to the award or performance of the Contract. The Contractor must notify the State about the nature of any conflict or appearance of impropriety within two days of learning about it.

(e) Neither the Contractor nor any affiliates, nor any employee of either, has accepted or will accept anything of value based on an understanding that the actions of the Contractor, its affiliates, or its employees on behalf of the State would be influenced. The Contractor must not attempt to influence any State employee by the direct or indirect offer of anything of value.(f) Neither the Contractor nor any affiliates, nor any employee of either, has paid or agreed to pay any person, other than bona fide employees and consultants working solely for the Contractor or the affiliate, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of the Contract.

2.13.2 Warranty of Merchantability

The Deliverable(s) provided by the Contractor must be merchantable.

2.13.3 Warranty of Fitness for a Particular Purpose

The Deliverable(s) provided by the Contractor must be fit for the purpose(s) identified by the manufacturer.

2.13.4 Warranty of Title

The Contractor must convey good title to any Deliverable(s) provided to the State. All Deliverable(s) provided by the Contractor must be delivered free from any security interest, lien, or encumbrance of which the State, at the time of contracting, has no knowledge. Deliverable(s) provided by the Contractor must be delivered free of any rightful claim of infringement by any third person.

2.13.5 Equipment Warranty

Manufacturer Warranties apply for any product purchased from the Contract (See Section 1.6.4).

2.13.6 New Deliverable(s) - Deleted, Not Applicable

2.13.7 Prohibited Products - Deleted, Not Applicable

2.13.8 Consequences For Breach

In addition to any remedies available in law, if the Contractor breaches any of the warranties contained in Section 2.13, Warranties, the breach may be considered a material default.

2.14 Insurance

See US Communities/Maricopa County Contract, section 6.2 Insurance Requirements, (Attachment D)

2.14.2 Subcontractor Insurance Coverage - Deleted, Not Applicable

2.14.3 Certificates of Insurance and Other Requirements

See US Communities/Maricopa County contract Insurance Section 6.2.12 (Attachment D)

2.15 Indemnification

2.15.1 General Indemnification

To the extent permitted by law, the Contractor must indemnify, defend, and hold the State harmless from liability, including all claims and losses, and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties), accruing or resulting to any person, firm, or corporation that may be injured or damaged by the Contractor in the performance of the Contract and that are attributable to the negligence or tortious acts of the Contractor, any of its subcontractors, or by anyone else for whose acts any of them may be liable.

2.15.2 Code Indemnification Deleted, Not Applicable

2.15.3 Employee Indemnification

In any claims against the State, its departments, agencies, commissions, officers, employees, and agents, by any employee of the Contractor or any of its subcontractors, the indemnification obligation will not be limited in any way by the amount or type of damages, compensation, or benefits payable by or for the Contractor or any of its subcontractors under worker's disability compensation acts, disability benefit acts, or other employee benefit acts. The indemnification clause is intended to be comprehensive. Any overlap in provisions, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other provisions.

2.15.4 Patent/Copyright Infringement Indemnification

(a) To the extent permitted by law, the Contractor must indemnify and hold the State harmless from liability, including all claims and losses, and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest, and penalties) resulting from any action threatened or brought against the State to the extent that the action is based on a claim that any piece of equipment, software, commodity, or service supplied by the Contractor or its subcontractors, or its operation, use, or reproduction, infringes any United States patent, copyright, trademark or trade secret of any person or entity.

(b) If, in the State's or the Contractor's opinion, any piece of equipment, software, commodity or service supplied by the Contractor or its subcontractors, or its operation, use, or reproduction, is likely to become the subject of an infringement claim, the Contractor must, at its expense: (i) procure for the State the right to continue using the equipment, software, commodity or service or, if the option is not reasonably available to the Contractor; (ii) replace or modify to the State's satisfaction the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if this option is not reasonably available to Contractor; (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

(c) Notwithstanding the foregoing, the Contractor has no obligation to indemnify or defend the State for, or to pay any costs, damages or attorneys' fees related to, any infringement claim based upon: (i) equipment, software, commodity or service developed based on written specifications of the State; (ii) use of the equipment, software, or commodity in a configuration other than implemented or approved by the Contractor, including any modification of the same by the State; or (iii) the combination, operation, or use of the equipment, software, or commodity with equipment, software, or commodities not supplied by the Contractor under the Contract.

2.15.5 Continuing Obligation

The Contractor's duty to indemnify under Section 2.15, Indemnification, continues in full force and effect, notwithstanding the expiration or early cancellation of the Contract, with respect to any claims based on facts or conditions that occurred before expiration or cancellation.

2.15.6 Indemnification Procedures

These procedures apply to all indemnity obligations:

(a) After the State receives notice of an action or proceeding involving a claim for which it will seek indemnification, the State must promptly notify the Contractor of the claim and take, or assist the Contractor in taking, any reasonable action to avoid a default judgment against the Contractor. Failure to notify the Contractor does not relieve the Contractor of its indemnification obligations except to the extent that the Contractor can prove damages attributable to the notification failure. Within 10 days following receipt of notice from the State relating to any claim, the Contractor must notify the State whether the Contractor agrees to assume control of the defense and settlement of that claim (a "Notice of Election"). After notifying the Contractor of a claim and before the State receives the Contractor's Notice of Election, the State is entitled to defend against the claim, at the Contractor's expense, and the Contractor will be responsible for any reasonable costs, including attorney fees, incurred by the State in defending against the claim during that period.

(b) If the Contractor delivers a Notice of Election relating to any claim: (i) the State is entitled to participate in the defense of the claim and to employ counsel at its own expense to assist in handling the claim and to monitor and advise the State about the status and progress of the defense; (ii) the Contractor must, at the request of the State, demonstrate the Contractor's financial ability to carry out its defense and indemnity obligations under the Contract; (iii) the Contractor must periodically advise the State about the status and progress of the defense and must obtain prior approval of the State before entering into any settlement of the claim or ceasing to defend against the claim; and (iv) to the extent that any principles of Michigan governmental or public law may be involved or challenged, the State has the right, at its own expense, to control the defense of that portion of the claim. The State may retain control of the defense and settlement of a claim by notifying the Contractor within 10 days after the State's receipt of the Contractor's information requested by the State under clause (ii) of this paragraph, if the State determines that the Contractor has failed to demonstrate to the reasonable satisfaction of the State the Contractor's financial ability to carry out its defense and indemnity obligations under this Section. Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. In the event the insurer's attorney represents the State under this Section, the insurer's attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

(c) If the Contractor does not deliver a Notice of Election relating to any claim of which it is notified, the State may defend the claim in a manner it deems appropriate, at the cost and expense of the Contractor. If it is determined that the claim was one against which the Contractor was required to indemnify the State, upon request of the State, the Contractor must promptly reimburse the State for all reasonable costs and expenses.

2.15.7 Limitation of Liability

Neither the Contractor nor the State is liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages. This limitation of liability does not apply to claims for infringement of United States patent, copyright, trademark or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of the Contract calling for liquidated damages; or to court costs or attorneys' fees awarded by a court in addition to damages after litigation based on the Contract.

2.16 Termination by the State

2.16.1 Notice and Right to Cure

If the Contractor breaches the Contract, and the State, in its sole discretion, determines that the breach is curable, the State will provide the Contractor notice of the breach and a period of at least 30 days to cure the breach. The State does not need to provide notice or an opportunity to cure for successive or repeated breaches or if the State determines, in its sole discretion, that a breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

2.16.2 Termination for Cause

(a) The State may fully or partially terminate the Contract for cause by notifying the Contractor if the Contractor: (i) breaches any of its material duties or obligations (including a Chronic Failure to meet any SLA); or (ii) fails to cure a breach within the time period specified in a notice of breach provided by the State.

(b) If the State partially terminates the Contract for cause, any charges payable to the Contractor will be equitably adjusted to reflect those Deliverable(s) that are terminated. The State must pay for all Deliverable(s) for which Final Acceptance has been granted before the termination date. Any services or related provisions of the Contract that are terminated for cause must cease on the effective date of the termination.

(c) If the State terminates the Contract for cause and it is determined, for any reason, that the Contractor was not in breach of the Contract, the termination will be deemed to have been a termination under Section 2.16.3, Termination for Convenience, effective as of the same date, and the rights and obligations of the parties will be limited to those provided in that Section.

2.16.3 Termination for Convenience

The State may fully or partially terminate the Contract for its convenience if the State determines that a termination is in the State's best interest. Reasons for the termination are within the sole discretion of the State and may include: (a) the State no longer needs the Deliverable(s) specified in the Contract; (b) a relocation of office, program changes, or changes in laws, rules, or regulations make the Deliverable(s) no longer practical or feasible for the State; (c) unacceptable prices for Contract changes; or (d) falsification or misrepresentation, by inclusion or non-inclusion, of information material to a response to any RFP issued by the State. The State may terminate the Contract for its convenience by giving Contractor notice at least 30 days before the date of termination. If the State chooses to terminate the Contract in part, any charges payable to the Contractor must be equitably adjusted to reflect those Deliverable(s) that are terminated.

2.16.4 Termination for Non-Appropriation

(a) If the Contract extends for more than one fiscal year, continuation of the Contract is subject to the appropriation or availability of funds. If sufficient funds to enable the State to continue payment are not appropriated or otherwise made available, the State must fully or partially terminate the Contract at the end of the last period for which funds have been appropriated or otherwise made available The State must give the Contractor notice at least 30 days before the date of termination, unless the State receives notice of the non-appropriation or unavailability less than 30 days before the end of the last period for which funds have been appropriated or otherwise made available.

(b) If funding for the Contract is reduced by law, or funds to pay the Contractor for the Deliverable(s) are not appropriated or are otherwise unavailable, the State may, upon 30 days notice to the Contractor, change the Deliverable(s) in the manner and for the periods of time the State may elect. The charges payable under the Contract will be equitably adjusted to reflect any Deliverable(s) not provided because of the reduction.

(c) If the State fully or partially terminates the Contract for non-appropriation, the State must pay the Contractor for all work-in-progress performed through the effective date of the termination to the extent funds are available.

2.16.5 Termination for Criminal Conviction

The State may terminate the Contract immediately and without further liability or penalty if the Contractor, an officer of the Contractor, or an owner of a 25% or greater share of the Contractor is convicted of a criminal offense related to a State, public, or private Contract or subcontract.

2.16.6 Termination for Approvals Rescinded

The State may terminate the Contract if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services under Constitution 1963, Article 11, § 5, and Civil Service Rule 7-1. In that case, the State will pay the Contractor for all work-in-progress performed through the effective date of the termination. The Contract may be fully or partially terminated and will be effective as of the date stated in the notice.

2.16.7 Rights and Obligations upon Termination

(a) If the State terminates the Contract for any reason, the Contractor must:

(i) stop all work as specified in the notice of termination;

(ii) take any action that may be necessary, or that the State may direct, to preserve and protect Deliverable(s) or other State property in the Contractor's possession;

(iii) return all materials and property provided directly or indirectly to the Contractor by any entity, agent, or employee of the State;

(iv) transfer title in and deliver to the State, unless otherwise directed, all Deliverable(s) intended to be transferred to the State at the termination of the Contract (which will be provided to the State on an "As-Is" basis except to the extent the State compensated the Contractor for warranty services related to the materials);

(v) to the maximum practical extent, take any action to mitigate and limit potential damages, including terminating or limiting subcontracts and outstanding orders for materials and supplies; and

(vi) take all appropriate action to secure and maintain State information confidentially in accordance with Section 2.11, Confidentiality.

(b) If the State terminates the Contract under Section 2.16.3, Termination for Convenience, the State must pay the Contractor all charges due for Deliverable(s) provided before the date of termination and, if applicable, as a separate item of payment, for work-in-progress, based on a percentage of completion determined by the State. All completed or partially completed Deliverable(s) prepared by the Contractor, at the option of the State, become the State's property, and the Contractor is entitled to receive equitable compensation for those Deliverable(s). Regardless of the basis for the termination, the State is not obligated to pay or otherwise compensate the Contractor for any lost expected future profits, costs, or expenses incurred with respect to Deliverable(s) not actually completed.

(c) If the State terminates the Contract for any reason, the State may assume, at its option, any subcontracts and agreements for Deliverable(s), and may pursue completion of the Deliverable(s) by replacement contract or as the State deems expedient.

2.16.8 Reservation of Rights

In the event of any full or partial termination of the Contract, each party reserves all rights or remedies otherwise available to the party.

2.16.9 Contractor Transition Responsibilities

If the Contract terminates under Section 2.16, Termination by the State, the Contractor must make reasonable efforts to transition the performance of the work, including all applicable equipment, services, software, and leases, to the State or a third party designated by the State within a reasonable period of time that does not exceed 30 days from the date of termination. The Contractor must provide any required reports and documentation.

2.16.10 Transition Payments (Deleted, Not Applicable)

2.17 Termination by the Contractor

2.17.1 Termination

If the State breaches the Contract and the Contractor, in its sole discretion, determines that the breach is curable, then the Contractor will provide the State with notice of the breach and a time period (not less than 30 days) to cure the breach.

The Contractor may terminate the Contract if the State: (a) materially breaches its obligation to pay the Contractor undisputed amounts due; (b) breaches its other obligations to an extent that makes it impossible or commercially impractical for the Contractor to complete the Deliverable(s); or (c) does not cure the breach within the time period specified in a notice of breach. The Contractor must discharge its obligations under Section 2.20, Dispute Resolution, before it terminates the Contract.

2.18 Stop Work - Deleted, Not Applicable

2.19 Reserved

2.20 Dispute Resolution

2.20.1 General

(a) The Contractor must submit any claim related to the Contract to the State under Section 2.3.6, Notices, together with all supporting documentation for the claim.

(b) The representatives of the Contractor and the State must meet as often as the parties reasonably deem necessary to gather and furnish to each other all information related to the claim.

(c) During the course of negotiations, each party will honor all reasonable requests made by the other for non-privileged information reasonably related to the claim.

2.20.2 Informal Dispute Resolution

(a) If, after a reasonable time following submission of a claim under Section 2.20.1, General, the parties are unable to resolve the claim, the parties must meet with the Director of DTMB-Purchasing Operations, or his or her designee, for the purpose of attempting to resolve the dispute without the need for formal legal proceedings.

(b) Within 60 calendar days of the meeting with the Director of DTMB-Purchasing Operations, or such other time as agreed to by the parties, the Director of DTMB-Purchasing Operations will issue a written recommendation regarding settlement of the claim. The Contractor must notify DTMB-Purchasing Operations within 21 days after the recommendation is issued whether the Contractor accepts or rejects the recommendation. Acceptance by the Contractor constitutes the final resolution of the claim addressed in the recommendation, and the Contractor may not assert that claim in any future litigation or other proceeding between the parties.

(c) The recommendation of the Director of DTMB-Purchasing Operations is not admissible in any future litigation or other proceeding between the parties. The conduct and statements made during the course of negotiations or dispute resolution under Section 2.20, Dispute Resolution, are subject to Michigan Rule of Evidence 408 and are not admissible in any future litigation or other proceeding between the parties.

(d) The section will not be construed to prohibit either party from instituting formal proceedings to avoid the expiration of any applicable limitations period, to preserve a superior position with respect to other creditors, or under Section 2.20.3, Injunctive Relief.

(e) DTMB-Purchasing Operations will not mediate disputes between the Contractor and any other entity, except State agencies, concerning responsibility for performance of work.

2.20.3 Injunctive Relief

A claim between the State and the Contractor is not subject to the provisions of Section 2.20.2, Informal Dispute Resolution, where a party makes a good faith determination that a breach of the Contract by the other party will result in damages so immediate, so large or severe, and so incapable of adequate redress that a temporary restraining order or other injunctive relief is the only adequate remedy.

2.20.4 Continued Performance

Each party will continue performing its obligations under the Contract while a claim is being resolved, except to the extent the claim precludes performance and without limiting either party's right to terminate the Contract as provided in Section 2.16, Termination by the State or Section 2.17, Termination by the Contractor. A claim involving payment does not preclude performance.

2.21 Disclosure Responsibilities

2.21.1 Disclosure of Litigation

(a) Within 30 days after receiving notice of any litigation, investigation, arbitration, or other proceeding (collectively, "Proceeding") that arises during the term of the Contract, the Contractor must disclose the following to the Contract Administrator:

(i) A criminal Proceeding involving the Contractor (or any Subcontractor) or any of its officers or directors;

(ii) A parole or probation Proceeding;

(iii) A Proceeding involving the Contractor (or any Subcontractor) or any of its officers or directors under the Sarbanes-Oxley Act; and

(iv) A civil Proceeding to which the Contractor (or, if the Contractor is aware, any Subcontractor) is a party, and which involves (A) a claim that might reasonably be expected to adversely affect the viability or financial stability of the Contractor or any Subcontractor; or (B) a claim or written allegation of fraud against the Contractor (or, if the Contractor is aware, any Subcontractor) by a governmental or public entity arising out of the Contractor's business dealings with governmental or public entities.

(b) Information provided to the State from the Contractor's publicly filed documents will satisfy the requirements of this Section.

(c) If any Proceeding that is disclosed to the State or of which the State otherwise becomes aware, during the term of this Contract, would cause a reasonable party to be concerned about: (i) the ability of the Contractor (or a Subcontractor) to continue to perform this Contract; or (ii) whether the Contractor (or a Subcontractor) is engaged in conduct that is similar in nature to the conduct alleged in the Proceeding and would constitute a breach of the Contract or a violation of federal or state law, regulations, or public policy, then the Contractor must provide the State all requested reasonable assurances that the Contractor and its Subcontractors will be able to continue to perform the Contract.

2.21.2 Other Disclosures

The Contractor must notify DTMB-Purchasing Operations within 30 days of:

(a) becoming aware that a change in the Contractor's ownership or officers has occurred or is certain to occur; or

(b) any changes to company affiliations.

2.21.3 Call Center Disclosure - Deleted, Not Applicable

2.22 Extended Purchasing

2.22.1 MiDEAL Requirements

(a) The Contractor must ensure that all purchasers are MiDEAL Members before extending the Contract pricing.

(b) The Contractor must submit quarterly reports of MiDEAL purchasing activities to DTMB-Purchasing Operations.

(c) To the extent that MiDEAL Members purchase Deliverable(s) under the Contract, the quantities of Deliverable(s) purchased will be included in determining the appropriate rate wherever tiered pricing based on quantity is provided.

(d) The Contractor must submit invoices to and receive payment from MiDEAL Members on a direct and individual basis.

2.22.2 Rebate

As stated within the US Communities/Maricopa County contract, Exhibit A Pricing section 1.0 (Attachment D) the Contractor will remit a rebate on all sales (State and MiDEAL) transacted under the Contract. The rebate structure is defined as follows:

1% Annual Rebate on purchases of $10,000 to $25,000
2% Annual Rebate on purchases of $25,000 to $100,000
3% Annual Rebate on purchases of over $100,000

The Contractor will remit the rebate within 90 days after calendar year end.

The Contractor must send the check to the following address:

Department of Technology, Management and Budget
Financial Services – Cashier Unit
Lewis Cass Building
320 South Walnut St.
P.O. Box 30681
Lansing, MI 48909

2.22.3 State Employee Purchase Requirement - Deleted, Not Applicable

2.23 Laws

2.23.1 Governing Law

The Contract is governed by, and construed according to, the substantive laws of the State of Michigan without regard to any Michigan choice of law rules that would apply the substantive law of another jurisdiction to the extent not inconsistent with or preempted by federal law.

2.23.2 Compliance with Laws

The Contractor must comply with all applicable federal, state, and local laws and ordinances in providing the Deliverable(s).

2.23.3 Jurisdiction

Any dispute arising from the Contract must be resolved in the State of Michigan. With respect to any claim between the parties, the Contractor consents to venue in Ingham County, Michigan, and irrevocably waives any objections to this venue that it may have, such as lack of personal jurisdiction or *forum non convenes.* The Contractor must appoint agents in the State of Michigan to receive service of process.

2.23.4 Nondiscrimination

In the performance of the Contract, the Contractor agrees not to discriminate against any employee or applicant for employment, with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, or physical or mental disability. The Contractor further agrees that every subcontract entered into for the performance of the Contract will contain a provision requiring non-discrimination in employment, as specified here, binding upon each Subcontractor. This covenant is required under the Elliott-Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, *et seq.*, and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, *et seq.*, and any breach of this provision may be regarded as a material breach of the Contract.

2.23.5 Unfair Labor Practices

Under 1980 PA 278, MCL 423.321, *et seq.*, the State must not award a Contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled under MCL 423.322. This information is compiled by the United States National Labor Relations Board. A Contractor of the State, in relation to the Contract, must not enter into a contract with a Subcontractor, manufacturer, or supplier whose name appears in this register. Under MCL 423.324, the State may void any Contract if, after award of the Contract, the name of the Contractor as an employer or the name of the Subcontractor, manufacturer or supplier of the Contractor appears in the register.

2.23.6 Environmental Provision - Deleted, Not Applicable

2.23.7 Freedom of Information

The Contract and all information submitted to the State by the Contractor is subject to the Michigan Freedom of Information Act (FOIA), 1976 PA 442, MCL 15.231, *et seq.*

2.23.8 Workplace Safety and Discriminatory Harassment - Deleted, Not Applicable

2.23.9 Prevailing Wage - Deleted, Not Applicable

2.23.10 Abusive Labor Practices

The Contractor may not furnish any Deliverable(s) that were produced fully or partially by forced labor, convict labor, forced or indentured child labor, or indentured servitude.

"Forced or indentured child labor" means all work or service (1) exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or (2) performed by any person under the age of 18 under a contract the enforcement of which can be accomplished by process or penalties.

2.24 General Provisions

2.24.1 Bankruptcy and Insolvency

The State may, without prejudice to any other right or remedy, fully or partially terminate the Contract and, at its option, take possession of the work-in-progress and finish the work-in-progress by whatever method the State deems appropriate if:

(a) the Contractor files for bankruptcy protection;
(b) an involuntary petition is filed against the Contractor and not dismissed within 30 days;
(c) the Contractor becomes insolvent or a receiver is appointed due to the Contractor's insolvency;
(d) the Contractor makes a general assignment for the benefit of creditors; or
(e) the Contractor or its affiliates are unable to provide reasonable assurances that the Contractor or its affiliates can provide the Deliverable(s) under the Contract.

Contractor will place appropriate notices or labels on the work-in-progress to indicate ownership by the State. To the extent reasonably possible, work-in-progress must be stored separately from other stock and marked conspicuously with labels indicating State ownership.

2.24.2 Media Releases

News releases (including promotional literature and commercial advertisements) pertaining to the RFP and the Contract or the project to which it relates will not be made without prior approval by the State, and only in accordance with the instructions from the State.

2.24.3 Contract Distribution

DTMB-Purchasing Operations retains the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by DTMB-Purchasing Operations.

2.24.4 Permits

Contractor must obtain and pay any associated costs for all required governmental permits, licenses, and approvals for the delivery, installation, and performance of the Contract.

2.24.5 Website Incorporation

The State is not bound by any content on the Contractor's website unless incorporated directly into the Contract.

2.24.6 Future Bidding Preclusion - Deleted, Not Applicable

2.24.7 Antitrust Assignment

The Contractor assigns to the State any claim for overcharges resulting from state or federal antitrust violations to the extent that those violations concern materials or services supplied by third parties toward fulfillment of the Contract.

2.24.8 Disaster Recovery - Deleted, Not Applicable

2.24.9 Legal Effect

The State is not liable for costs incurred by the Contractor or for payment(s) under the Contract until the Contractor is authorized to perform under Section 1.2.4, Ordering.

2.24.10 Entire Agreement

The Contract constitutes the entire agreement between the parties and supersedes all prior agreements, whether written or oral, with respect to the subject matter. All attachments referenced in the Contract are incorporated in their entirety and form part of the Contract.

2.24.11 Order of Precedence

Any inconsistency in the terms associated with the Contract will be resolved by giving precedence to the terms in the following descending order:

(a) Mandatory sections (2.1.1, Contract Term, 2.24.9, Legal Effect, 2.2.2, Payment Deadlines, 2.14, Insurance, 2.15, Indemnification, 2.16, Termination, 2.23, Governing Law, 2.15.7, Limitation of Liability) identified herein;

(b) The most recent Statement of Work related to the Contract;

(c) All sections from Article 2 - Terms and Conditions, not listed in subsection (a);

(d) Any attachment or exhibit to the Contract documents;

(e) Any Purchase Order, Direct Voucher, or Procurement Card Order issued under the Contract; and

(f) Bidder Responses contained in any of the RFP documents.

2.24.12 Headings

The captions and section headings used in the Contract are for convenience only and may not be used to interpret the scope and intent of the Contract.

2.24.13 Form, Function and Utility

If the Contract is for statewide use, but the Deliverable(s) does not the meet the form, function, and utility required by a State agency, that agency may, subject to State purchasing policies, procure the Deliverable(s) from another source.

2.24.14 Reformation and Severability

Each provision of the Contract is severable from all other provisions of the Contract. If any provision of the Contract is held unenforceable, then the Contract will be modified to reflect the parties' original intent. All remaining provisions of the Contract remain in full force and effect.

2.24.15 Approval

Unless otherwise provided in the Contract, approval(s) must be in writing and must not be unreasonably withheld or delayed.

2.24.16 No Waiver of Default

Failure by a party to insist upon strict adherence to any term of the Contract does not waive that party's right to later insist upon strict adherence to that term, or any other term, of the Contract.

2.24.17 Survival

The provisions of the Contract that impose continuing obligations, including warranties, indemnification, and confidentiality, will survive the expiration or termination of the Contract.

Attachment A
Product Categories

1. Lumber
2. Building Materials
3. Flooring
4. Paint
5. Tools
6. Plumbing
7. Electrical
8. Lighting
9. Garden/Cleaning Supplies
10. Kitchen & Bath Appliances
11. Millwork (windows and doors)
12. Window Treatments

NOTE: The State or the Contractor may propose changes to the Contract. During the course of ordinary business, it may become necessary for the State to add or discontinue certain product categories under the Contract. No proposed change may be performed until DTMB Procurement issues a duly executed Contract Change Notice for the proposed change. It is the State's responsibility regarding procurement of any product group under this agreement.

Attachment B

Home Depot Locations and Contact Information



Home Depot Government Account Manager
Scott Matthews - 615-681-5470
Director Strategic Accounts-Government
Scott_Matthews@homedepot.com

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Colleen Weaver	Livingston	2724	8053	Challis Road	Brighton	48116
Cell - 419-819-7066	Livingston	2751	3330	E. Grand River	Howell	48843
Fax - 1-877-981-1268	Saint Clair	2733	4195	24th Ave Lighthouse Point	Fort Gratiot	48059
Colleen_A_Weaver@homedepot.com	Shiawassee	2772	2205	East M21	Owosso	48867
17197 N Laurel Park Drive, Building 3, Suite 400	Washtenaw	2721	3300	Carpenter Road	Ypsilanti	48197
Livonia, MI 48152	Wayne	2703	39825	Ford Road	Canton	48187
	Wayne	2704	39500	W. 7 Mile Road	Northville	48167
	Wayne	2709	21100	Penn Street	Taylor	48180
	Wayne	2710	25451	Michigan Avenue	Dearborn Hts	48125
	Wayne	2718	20300	Kelly Road	Harper Woods	48225
	Wayne	2738	23300	W. Allen	Woodhaven	48183
	Wayne	2742	13500	Middlebelt Drive	Livonia	48150
	Wayne	2744	45900	Michigan Avenue	Canton	48188
	Wayne	2757	5951	Mercury Drive	Dearborn	48126
	Wayne	2762	47725	Five Mile Road	Plymouth	48170
	Wayne	2781	18700	Meyers Road	Detroit	48235
	Wayne	2789	11100	Telegraph Road	West Taylor	48180
	Wayne	6821	3163	Fairlane Dr.	Allen Park	48101

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Don Ten Eyck	Allegan	2771	1227	M89	Plainwell	49080
Cell - 989-572-8551	Berrien	2768	2075	Pipestone Road	Benton Harbor	49022
Fax - 1- 877-981-1274	Branch	2766	825	E. Chicago Street	Coldwater	49036
Donald_G_TenEyck@homedepot.com	Eaton	2725	936	S. Waverly Road	Lansing	48917
17197 N Laurel Park Drive, Building 3, Suite 400	Jackson	2770	1400	N. Wisner Road	Jackson	49202
Livonia, MI 48152	Kalamazoo	2728	6685	Westnedge	Portage	49002
	Kent	2715	4646	28th Street, S. E.	Grand Rapids	49512
	Kent	2720	2727	Alpine Avenue	Walker	49544
	Kent	2748	4900	Wilson Avenue SW	Grandville	49418
	Kent	2761	257	54th Street S. W.	Wyoming	49548
	Muskegon	2754	2699	Henry Street	Roosevelt Park	49441
	Okemos	2723	1749	Newman Drive	Okemos	48864
	Ottawa	2780	900	Jackson Street	Grand Haven	49417
	Saint Joseph	2785	1301	South US 131	Three Rivers	49093

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Thomas Abbott	Alpena	2760	1348	M-32	Alpena	49707
Cell - 248-686-4241	Bay	2739	3860	State Street	Bay City	48706
Fax - 1-877-959-0371	Emmet	2755	1700	Anderson	Petoskey	49770
THOMAS_J_ABBOTT@homedepot.com	Genessee	2716	4380	W. Corunna Road	Flint Twp	48532
17197 N Laurel Park Drive, Building 3, Suite 400	Genessee	2717	4245	E. Court Street	Burton	48519
Livonia, MI 48152	Genessee	2741	15255	Silver Parkway	Fenton	48430
	Genessee	2763	1222	West Hill Road	Mundy Twp	48507
	Genessee	2765	5300	W. Pierson Road	Flushing	48433
	Grand Traverse	2726	2522	Crossing Circle	Traverse City	49684
	Isabella	2732	5650	E. Pickard	Mt. Pleasant	48858
	Lapeer	2736	1500	Summit Street	Lapeer	48446
	Mason	2767	3865	West US Hwy 10	Ludington	49431
	Midland	2747	1100	Joe Mann Blvd	Midland	48642
	Ogemaw	2782	2892	Cook Road	West Branch	48661
	Otsego	2759	1381	Main Street	Gaylord	49735
	Roscommom	2769	2241	West Houghton Lake Dr	Houghton Lake	48629
	Saginaw	2714	3132	Bueker Drive	Saginaw	48604
	Saginaw	2779	8670	Gratiot Road	West Saginaw	48609
	Wexford	2752	3786	S. US 131	Cadillac	49601

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Larry Oehmke	Macomb	2702	25879	Hoover Road	Warren	48089
Cell -586-202-0701	Macomb	2707	20500	13 Mile Road	Roseville	48066
Fax - 877-959-0447	Macomb	2708	45301	N. Point Blvd.	Utica	48315
Lawrence_a_Oehmke@homedepot.com	Macomb	2734	51335	Gratiot	Chesterfield Twp	48051
17197 N Laurel Park Drive, Building 3, Suite 400	Macomb	2740	37000	Van Dyke Avenue	Sterling Hts	48312
Livonia, MI 48152	Macomb	2758	8760	26 Mile Road	Shelby Twp	48316
	Macomb	2776	20777	Hall Road	Macomb Twp	48044

Home Depot Pro Account Representative	COUNTY	STORE #	STREET #	ADDRESS	CITY / STATE	ZIP
Paul Martens	Oakland	2701	545	South Telegraph	Pontiac	48341
Cell - 248-3889364	Oakland	2706	1177	Coolidge Hwy	Troy	48084
Fax - 248-926-9884	Oakland	2711	29801	Southfield Road	Southfield	48076
Paul_martens@homedepot.com	Oakland	2722	355	Haggerty Road	Commerce Twp	48390
17197 N Laurel Park Drive, Building 3, Suite 400	Oakland	2727	225	West Avon Road	Rochester Hills	48307
Livonia, MI 48152	Oakland	2729	9078	Highland Road	White Lake	48386
	Oakland	2731	660	W. 12 Mile Road	Madison Heights	48071
	Oakland	2737	47950	Grand River Avenue	Novi	48374
	Oakland	2743	2600	S. Lapeer Road	Lake Orion	48360
	Oakland	2764	4150	Joslyn Road	Auburn Hills	48326
	Oakland	2773	32525	Northwestern Highway	Farmington Hills	48334

Attachment C, Participating Addendum

Participating Addendum to
U.S. Communities Purchasing Alliance / Maricopa County, Phoenix, AZ
Contract Number 11019 Between Home Depot U.S.A., Inc
And
State of Michigan, Contract Number: 071B2200178

1. Scope:

   Within the State of Michigan, state facilities, counties, cities and any political sub-division or any entity funded in part with tax dollars are eligible purchasers and authorized to purchase products and services under the terms of this price agreement, in lieu of conducting a separate competitive selection process. These purchases will be made by the State at the Home Depot stores. Home Depot will sell products to Company based upon the everyday low retail price available at the time of purchase and the incentives identified the US Communities contract.

2. Changes:
   a.) Prices are to be FOB Origin at local Home Depot stores, with delivery charges on a case-by-case basis. Title to goods and the risk of loss / damage transfers from seller to buyer upon transaction. A form of payment is required at the time of transaction.

   b.) This agreement shall be governed by the laws of the State of Michigan. Venue for any claims, disputes, or action concerning an order placed under this contract shall be in the State of Michigan.

   c.) The contractor shall upon request provide an electronic detailed yearly report on all sales based upon registered accounts made against this agreement within the State of Michigan to the State's primary contact below and based upon registered purchasers' information identified by the registrant under this agreement. The report file format shall be Microsoft Excel compatible format. The reports may include the customer name and address (based upon registrants input information), product description, quantity, unit and extended prices.

3. Primary contact:

   The primary participating entity contact, for participation by "Customers" as defined in Scope above, for this participating addendum is as follows:

Participating Entity Name:	State of Michigan
Contact Name:	Klatra Pickett
Address:	Stevens T. Mason Building-2nd Floor 530 West Allegan Street P.O. Box 30026 Lansing, MI 48909
Telephone:	(517)-335-0046
Fax:	(517) 335-0046
E-mail:	pickettk@michigan.gov

The primary contractor contact for this participating addendum is as follows:

Contractor:	Home Depot U.S.A. Inc.
Contact name:	Richard Nyberg
Address:	2455 Paces Ferry Rd NW Atlanta, GA 30339
Telephone:	770-384-3772
Fax:	770-384-2229
E-Mail	richard_nyberg@homedepot.com
EIN Number:	58-1853319

This Addendum and the US Communities contract together with its exhibits/addendums, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with it exhibits shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the US Communities contract shall prevail and govern in the case of any such inconsistent or additional terms. This agreement shall consist of the following component parts:

- This Instrument;
- Maricopa County Contract 11019 in association with U. S. Communities effective 8/1/11;

This instrument, together with the other documents enumerated above, which said documents are as fully a part of this Agreement as if hereto attached or herein repeated, form the Agreement. In the event that any provision or any component part of this Agreement conflicts with any provision of any other component part, the provision of the component part first enumerated in this section above shall govern, except as otherwise specifically stated.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by Contractor below.

State of Michigan

Name: _____

Title: _____

Signature: _____

Date: _____

Home Depot U.S.A. Inc.

Name: _____

Title: _____

Signature: _____

Date: _____

Attachment D, U.S. Communities Contract Information

CONTRACT PURSUANT TO RFP

SERIAL 11019-RFP

This Contract is entered into this sixth (6th) day of July, 2011 by and between Maricopa County ("County"), a political subdivision of the State of Arizona, and Home Depot U.S.A. Inc, a Delaware corporation ("Contractor") for the purchase of Retail Maintenance, Repair and Operating (MRO) commodities and related services.

1.0 CONTRACT TERM:

1.1 This Contract is for a term of three (3) years, beginning on the first (1st) day of August, 2011 and ending the thirty-first (31st) day of July, 2014.

1.2 The County may, at its option and with the agreement of the Contractor, renew the term of this Contract for additional terms up to a maximum of three (3) years, (or at the County's sole discretion, extend the contract on a month-to-month bases for a maximum of six (6) months after expiration). The County shall notify the Contractor in writing of its intent to extend the Contract term at least thirty (30) calendar days prior to the expiration of the original contract term, or any additional term thereafter.

2.0 FEE ADJUSTMENTS:

Retail prices or discounts off marked prices at point-of-sale (POS) are permitted to be adjusted once per calendar year after the initial award, in conjunction with the Contractor's annual catalog publication date.

Any requests for other reasonable pricing adjustments shall be submitted sixty (60) days prior to the catalog publication date. If County agrees to the adjusted discounts, County shall issue written approval of the changes.

3.0 PAYMENTS:

3.1 As consideration for performance of the duties described herein, County shall pay Contractor the sums stated in Exhibit "A."

3.2 For non-procurement card transactions, payment shall be made upon the County's receipt of a properly completed invoice.

3.3 INVOICES (NON-PROCUREMENT CARD TRANSACTIONS):

3.3.1 The Contractor shall submit detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract serial number
- County purchase order number

- Invoice number and date
- Payment terms
- Date of service or delivery
- Quantity
- Description of service provided
- Pricing per unit of service
- Freight (if applicable)
- Extended price
- Total Amount Due

3.3.2 Problems regarding billing or invoicing shall be directed to the County as listed on the Purchase Order.

3.3.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Contract Award the Contractor shall complete the Vendor Registration Form located on the County Department of Finance Vendor Registration Web Site (www.maricopa.gov/finance/vendors).

3.3.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

4.0 AVAILABILITY OF FUNDS:

4.1 The provisions of this Contract relating to payment for services shall become effective when funds assigned for the purpose of compensating the Contractor as herein provided are actually available to County for disbursement. The County shall be the sole judge and authority in determining the availability of funds under this Contract. County shall keep the Contractor fully informed as to the availability of funds.

4.2 If any action is taken by any state agency, Federal department or any other agency or instrumentality to suspend, decrease, or terminate its fiscal obligations under, or in connection with, this Contract, County may amend, suspend, decrease, or terminate its obligations under, or in connection with, this Contract. In the event of termination, County shall be liable for payment only for services rendered prior to the effective date of the termination, provided that such services are performed in accordance with the provisions of this Contract. County shall give written notice of the effective date of any suspension, amendment, or termination under this Section, at least ten (10) days in advance.

5.0 DUTIES:

5.1 The Contractor shall perform all duties stated in Exhibit "B", or as otherwise directed in writing by the Procurement Officer.

6.0 TERMS and CONDITIONS:

6.1 INDEMNIFICATION:

6.1.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with

or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

6.1.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

6.1.3 The scope of this indemnification does not extend to the sole negligence of County.

6.2 INSURANCE REQUIREMENTS:

6.2.1 Contractor, at Contactor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A-, VII or higher. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

6.2.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

6.2.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

6.2.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

6.2.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contactor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

6.2.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

6.2.7 Notwithstanding anything to the contrary contained herein, **CONTRACTOR** shall have the right to self-insure part or all of any of the insurance it is required to maintain hereunder in its sole discretion so long as **CONTRACTOR** maintains a net worth of not less than One Hundred Million ($100,000,000) Dollars. Such net worth shall be documented to **COUNTY** and **COUNTY** shall be advised in writing in the event such net worth requirement is not met. In the event that **CONTRACTOR** elects to self-insure all or any part of any risk that would be insured under the policies and limits described herein, and an event occurs where insurance proceeds would have been available but for the election to self-insure, **CONTRACTOR** shall make funds available to the same extent that they would have been available had such insurance policy been carried, unless specifically provided to the contrary herein.

6.2.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

6.2.9 Commercial General Liability.

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than $1,000,000 for each occurrence, $2,000,000 Products/Completed Operations Aggregate, and $2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

6.2.10 Automobile Liability.

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than $1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

6.2.11 Workers' Compensation.

6.2.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than $100,000 for each accident, $100,000 disease for each employee, and $500,000 disease policy limit.

6.2.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

6.2.12 Certificates of Insurance.

6.2.11.1 Prior to commencing work or services under this Contract, Contractor shall furnish the County with certificates of insurance, or formal endorsements as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall identify this contract number and title.

6.2.11.1.1 In the event any insurance policy (ies) required by this Contract is (are) written on a "claims made" basis, coverage shall extend for two (2) years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

6.2.11.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

6.2.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

6.3 WARRANTY OF SERVICES:

6.3.1 The Contractor warrants that all services provided hereunder will conform to the requirements of the Contract, including all descriptions, specifications and attachments made a part of this Contract. County's acceptance of services or goods provided by the Contractor shall not relieve the Contractor from its obligations under this warranty.

6.3.2 In addition to its other remedies, County may, at the Contractor's expense, require prompt correction of any services failing to meet the Contractor's warranty herein. Services corrected by the Contractor shall be subject to all the provisions of this Contract in the manner and to the same extent as services originally furnished hereunder.

6.4 INSPECTION OF SERVICES:

6.4.1 The Contractor shall provide and maintain an inspection system acceptable to County covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to County during contract performance and for as long afterwards as the Contract requires.

6.4.2 County has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. County shall perform inspections and tests in a manner that will not unduly delay the work.

6.4.3 If any of the services do not conform with Contract requirements, County may require the Contractor to perform the services again in conformity with Contract requirements, at on increase in Contract amount. When the defects in services cannot be corrected by re-performance, County may:

6.4.3.1 Require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements; and

6.4.3.2 Reduce the Contract price to reflect the reduced value of the services performed.

6.4.4 If the Contractor fails to promptly perform the services again or to take the necessary action to ensure future performance in conformity with Contract requirements, County may:

6.4.4.1 By Contract or otherwise, perform the services and charge to the Contractor any cost incurred by County that is directly related to the performance of such service; or

6.4.4.2 Terminate the Contract for default.

6.5 PROCUREMENT CARD ORDERING CAPABILITY:

The County may determine to use a MasterCard Procurement Card, to place and make payment for orders under the Contract.

6.6 INTERNET ORDERING CAPABILITY:

The County intends, at its option, to use the Internet to communicate and to place orders under this Contract.



6.7 NOTICES:

All notices given pursuant to the terms of this Contract shall be addressed to:

For County:

Maricopa County
Department of Materials Management
Attn: Director of Purchasing
320 West Lincoln Street
Phoenix, Arizona 85003-2494

For Contractor:

Government and National Accounts
Contract Manager
2455 Paces Ferry Road
Atlanta, GA 30339

6.8 REQUIREMENTS CONTRACT:

6.8.1 Contractor signifies its understanding and agreement by signing this document that this Contract is a requirements contract. This Contract does not guarantee any purchases will be made (minimum or maximum). Orders will only be placed when County identifies a need and issues a purchase order or a written notice to proceed.

6.8.2 County reserves the right to cancel purchase orders or notice to proceed within a reasonable period of time after issuance. Should a purchase order or notice to proceed be canceled, the County agrees to reimburse the Contractor for actual and documented costs incurred by the Contractor. The County will not reimburse the Contractor for any avoidable costs incurred after receipt of cancellation, or for lost profits, or shipment of product or performance of services prior to issuance of a purchase order or notice to proceed.

6.8.3 Purchase orders will be cancelled in writing.

6.9 TERMINATION FOR CONVENIENCE:

The County reserves the right to terminate the Contract, in whole or in part at any time, when in the best interests of the County without penalty or recourse. Upon receipt of the written notice, the Contractor shall immediately stop all work, as directed in the notice, notify all subcontractors of the effective date of the termination and minimize all further costs to the County. . The Contractor shall be entitled to receive just and equitable compensation for work in progress, work completed and materials accepted before the effective date of the termination.

6.10 TERMINATION FOR DEFAULT:

6.10.1 In addition to the rights reserved in the Contract, the County may terminate the Contract in whole or in part due to the failure of the Contractor to comply with any term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. The Procurement Officer shall provide written notice of the termination and the reasons for it to the Contractor.

6.10.2 The County may, upon termination of this Contract, procure, on terms and in the manner that it deems appropriate, materials or services to replace those under this Contract.

6.10.3 The Contractor shall continue to perform, in accordance with the requirements of the Contract, up to the date of termination, as directed in the termination notice.

6.11 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. §38-511 the County may cancel this Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S §38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

6.12 OFFSET FOR DAMAGES;

In addition to all other remedies at law or equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance under this contract.

6.13 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete products and/or services provided under this Contract. If a requirement is deleted, payment to the Contractor will be reduced proportionately to the amount of service reduced in accordance with the proposal price. If additional services and/or products are required from this Contract, prices for such additions will be negotiated between the Contractor and the County.

6.14 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the District and the Contractor.

6.15 SUBCONTRACTING:

The Contractor may not assign this Contract or subcontract to another party for performance of the terms and conditions hereof without the written consent of the County, which shall not be unreasonably withheld. All correspondence authorizing subcontracting must reference the Proposal Serial Number and identify the job project.

6.16 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

6.17 RETENTION OF RECORDS:

6.17.1 The Contractor agrees to retain all financial books, records, and other documents relevant to this Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the Department shall have full access to, and the right to examine, copy and make use of, any and all said materials.

6.17.2 If the Contractor's books, records and other documents relevant to this Contract are not sufficient to support and document that requested services were provided, the Contractor



shall reimburse Maricopa County for the services not so adequately supported and documented.

6.18 AUDIT DISALLOWANCES:

6.18.1 If at any time, County determines that a cost for which payment has been made is a disallowed cost, such as overpayment, County shall notify the Contractor in writing of the disallowance. County shall also state the means of correction, which may be but shall not be limited to adjustment of any future claim submitted by the Contractor by the amount of the disallowance, or to require repayment of the disallowed amount by the Contractor.

6.19 ALTERNATIVE DISPUTE RESOLUTION:

6.19.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

6.19.1.1 Render a decision;

6.19.1.2 Notify the parties that the exhibits are available for retrieval; and

6.19.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

6.19.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

6.19.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

6.20 SEVERABILITY:

The invalidity, in whole or in part, of any provision of this Contract shall not void or affect the validity of any other provision of this Contract.

6.21 RIGHTS IN DATA:

The County shall own have the use of all data and reports resulting from this Contract without additional cost or other restriction except as provided by law. Each party shall supply to the other party, upon request, any available information that is relevant to this Contract and to the performance hereunder.

6.22 INTEGRATION:

This Contract represents the entire and integrated agreement between the parties and supersedes all prior negotiations, proposals, communications, understandings, representations, or agreements, whether oral or written, express or implied.

6.23 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

6.23.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

6.23.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.18.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.23.3 This section is applicable to services provided in the state of Arizona only. The Contractor shall comply with similar statutes that may have been enacted in other states.

6.24 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

6.24.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

6.24.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

6.25 CONTRACTOR LICENSE REQUIREMENT:

6.25.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Materials Management and the using agency of any and all changes concerning permits, insurance or licenses.

6.25.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to posses the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1525 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

6.26 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

6.26.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

6.26.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

6.26.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statues or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

6.26.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

6.26.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

6.26.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.

6.26.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

6.27 PRICES:

Contractor warrants that prices extended to County under this Contract are no higher than those paid by any other non-federal government customer for these or similar services.

6.28 GOVERNING LAW:

This Contract shall be governed by the laws of the state of Arizona. Venue for any actions or lawsuits involving this Contract will be in Maricopa County Superior Court or in the United States District Court for the District of Arizona, sitting in Phoenix, Arizona

6.29 ORDER OF PRECEDENCE:

In the event of a conflict in the provisions of this Contract and Contractor's license agreement, if applicable, the terms of this Contract shall prevail.

6.30 STRATEGIC ALLIANCE for VOLUME EXPENDITURES ($AVE)

The County is a member of the $AVE cooperative purchasing group. $AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the $AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of $AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of $AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

6.31 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

6.32 INCORPORATION OF DOCUMENTS:

The following are to be attached to and made part of this Contract:

6.32.1 Exhibit A, Pricing;

6.32.2 Exhibit B, Scope of Work;

6.32.3 Exhibit C, FEMA and ARRA Terms and Conditions

SERIAL 11019-RFP

IN WITNESS WHEREOF, this Contract is executed on the date set forth above.

CONTRACTOR

AUTHORIZED SIGNATURE

J.T. Rieves, Vice President Pro Business
PRINTED NAME AND TITLE

2455 Paces Ferry Road Atlanta, GA 30339
ADDRESS

7-8-11
DATE

MARICOPA COUNTY

CHAIRMAN, BOARD OF SUPERVISORS — DATE: JUL 19 2011

ATTESTED:

CLERK OF THE BOARD 070611 — DATE: JUL 19 2011

APPROVED AS TO FORM:

LEGAL COUNSEL — DATE: July 15 2011

SERIAL 11019-RFP

EXHIBIT A

PRICING

SERIAL 11019-RFP	
NIGP CODE: 45041	
RESPONDENT'S NAME:	Home Depot U.S.A., Inc.
COUNTY VENDOR NUMBER :	2011000855 0
ADDRESS:	2455 Paces Ferry Road
	Atlanta, GA 30339
P.O. ADDRESS:	Each local The Home Depot stores
TELEPHONE NUMBER:	866-589-0690
FACSIMILE NUMBER:	866-589-0691
WEB SITE:	www.homedepot.com
CONTACT (REPRESENTATIVE):	Richard Nyberg
REPRESENTATIVE'S E-MAIL ADDRESS:	richard_nyberg@homedepot.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT	[X]	[ ]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[X]	[ ]	

PAYMENT TERMS: NET 30 DAYS (See Note)

Note: Net 30 is for Home Depot Account transactions only. Payment is required at the time of each transaction, for all transactions

1.0 PRICING:

1.1 Discount off marked price at POS N/A %

1.2 Annual Issue Date of Catalog N/A

1.3 Do you offer a Rebate in lieu of a discount? Yes (Y/N)

- At least $10,000 to $25,000 Annual Net Sales (Pretax) = 1% Rebate
- At least $25,000 to $100,000 Annual Net Sales (Pretax) = 2% Rebate
- Over $100,000 Annual Net Sales (Pretax) = 3% Rebate

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 11, 2016 6:20 PM
To: Rigg, Steve (DTMB)
Subject: FW: Inquiry from National TV/Radio Newshour Democracy Now!

FYI

From: Buhs, Caleb (DTMB)
Sent: Thursday, February 11, 2016 5:47 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Inquiry from National TV/Radio Newshour Democracy Now!

I was also contacted on this request and sent it to DHHS to see if they should respond. I haven't heard back yet.

Chris, I'd be interested to hear what the SEOC would like to do.

From: Christensen, Chris (DTMB)
Sent: Thursday, February 11, 2016 4:38 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Subject: FW: Inquiry from National TV/Radio Newshour Democracy Now!
Importance: High

This request may need to go through the SEOC. Let me loop in Jeanette and have her ask captain

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 11, 2016 4:22 PM
To: Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: Inquiry from National TV/Radio Newshour Democracy Now!
Importance: High

Caleb – our buyer has been contacted by the media. Please advise what you may need from us as you reach back out to them.

Unsure whether the SEOC may expect to coordinate the response, instead of our office.

Rebecca

From: Rigg, Steve (DTMB)
Sent: Thursday, February 11, 2016 3:42 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Inquiry from National TV/Radio Newshour Democracy Now!

This request will need to start with you. Let me know what I need to do.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Laura Gottesdiener [mailto:laura@democracynow.org]
Sent: Thursday, February 11, 2016 3:37 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Inquiry from National TV/Radio Newshour Democracy Now!

Dear Steve Rigg,

My name is Laura Gottesdiener, and I'm a reporter with the national TV/Radio newshour Democracy Now! I have some questions about the bottled water purchases by the state of Michigan, and I was referred to you and your office by the governor's office.

Specifically, I'm seeking information about bottled water contracts from the $15.5 million appropriated for the Michigan Department of Health and Human Resources for field operations, nutrition support and the purchase of bottled water and filters for Flint.

Who are the primary contractors that the state is purchasing bottled water from, and at what rates? Can you please provide me with (or point me in the direction of) copies of the 2015 and 2016 contracts of all bottled water purchases related to Flint, Michigan?

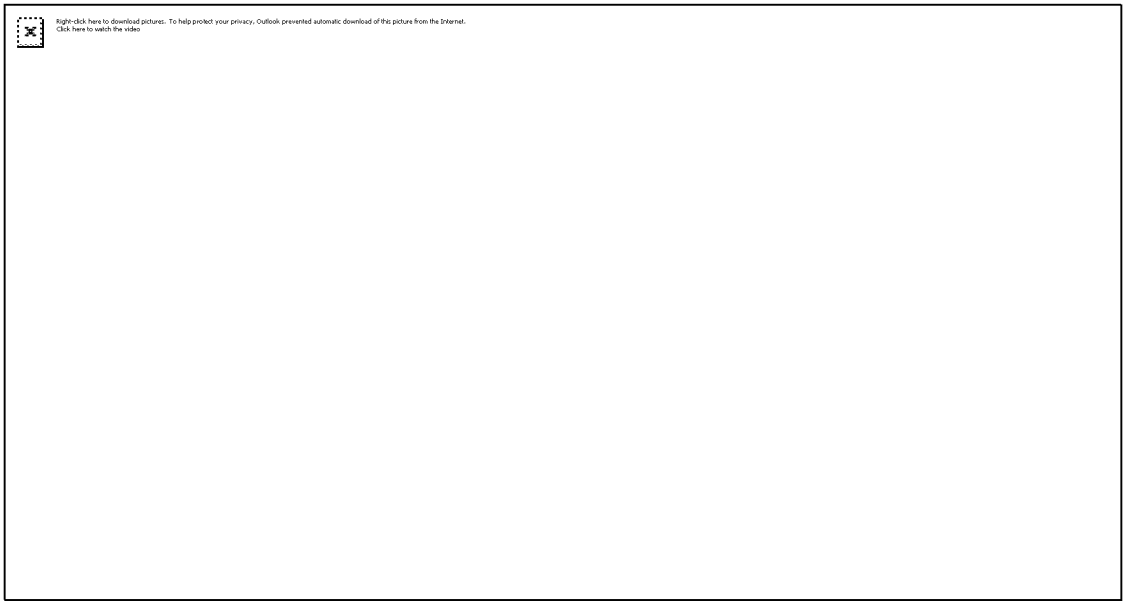
You can reach me at 646-217-7223.

Gratefully,
Laura Gottesdiener

--
Laura Gottesdiener
News Producer
Laura@DemocracyNow.Org
Office: +1 646-217-7223
Cell: +1 617-519-5659

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:15 PM
To: Cook, Rebecca (DTMB)
Subject: VIDEO: Volunteering in Flint

VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents



Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

STAY CONNECTED:

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This email was sent to cockr6@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Rigg, Steve (DTMB)
Sent: Thursday, February 18, 2016 8:32 AM
To: Ingersoll, Jean (DTMB)
Cc: Cook, Rebecca (DTMB)
Subject: FW: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint

Importance: High

Hi Jean,

I have not been getting any of these emails. Could you please add me to this email list? I manage the Home Depot and Grainger contracts and I have been highly involved in helping coordinate the procurement of the water filters, bottled water, and plumbing materials for Flint. I just want to make sure I'm not missing anything. Thanks.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 18, 2016 8:14 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint
Importance: High

Are you getting these emails?

From: DTMB-Directors-Office
Sent: Thursday, February 18, 2016 8:13 AM
To: Behen, David (DTMB) <Behend@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Wilke, Lacey (DTMB) <WilkeL@michigan.gov>; Stansfield, Marsha (DTMB) <StansfieldM@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Hampton, Trisha (DTMB) <HamptonT@michigan.gov>; DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>; Gibson, Jennifer (DTMB) <GibsonJ@michigan.gov>; Hengesbach, Dane (DTMB) <hengesbachd@michigan.gov>; Ingersoll, Jean (DTMB) <Ingersolli@michigan.gov>; Jeffery, Phillip (DTMB) <jefferyp@michigan.gov>; Philip, Brandon (DTMB) <philipb@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Doll, Jeanette (DTMB) <dolli@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Pratt, Jeff (DTMB) <prattj@michigan.gov>; Knapp, Kathy (DTMB) <knappk1@michigan.gov>; Bidelman, Craig (DTMB) <BidelmanC@michigan.gov>; Bussema, Terry

(DTMB) <Bussemat@michigan.gov>; Rokely, Rick (DTMB) <RokelyR1@michigan.gov>; Tefft, Niki (DTMB) <tefftn@michigan.gov>; Schlegel, Nicolle (DTMB) <SchlegelN@michigan.gov>; Parker, Alexandrea (DTMB) <ParkerA8@michigan.gov>; Keilen, Elizabeth (DTMB) <KeilenE1@michigan.gov>; McPherson, Victoria (DTMB) <McPhersonV@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Lawson, Michelle (DTMB) <LawsonM1@michigan.gov>; Nevai, Tom (DTMB) <NevaiT@michigan.gov>; Evans, Carter (DTMB) <EvansC8@michigan.gov>; Fick, James (DTMB) <FickJ@michigan.gov>; McKee, Robert (DTMB) <McKeeR2@michigan.gov>; Perry, Blane (DTMB) <Perry84@michigan.gov>; Riddering, Eric (DTMB) <RideringE@michigan.gov>; Rodgers, Anthony (DTMB) <RodgersA1@michigan.gov>; Trial, Larry (DTMB) <TrialL@michigan.gov>; Thompson, Kyleigh (DTMB) <ThompsonK18@michigan.gov>; Glomski, Tom (DTMB) <glomskit@michigan.gov>; Seger, Seth (DTMB) <SegerS@michigan.gov>; Lee, Timothy (DTMB) <LeeT9@michigan.gov>; Sikkema, Tyler (DTMB) <SikkemaT@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Galeazzi, Tiziana (DTMB) <galeazzit@michigan.gov>; Das, Rajiv (DTMB) <DasR@michigan.gov>; Pung, Linda (DTMB) <PUNGL2@michigan.gov>; Hogan, James (DTMB) <hogani@michigan.gov>; Westfall, Laurie (DTMB) <WestfallL@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Blastic, Laura (DTMB) <blastic@michigan.gov>; Furseth, Kristen (DTMB) <Fursethk@michigan.gov>; Brancheau, Laura (DTMB) <BrancheauL@michigan.gov>; Sebok, Yvonne (DTMB) <SebokY@michigan.gov>; Stankiewicz, Richard (DTMB) <StankiewiczR@michigan.gov>; Vera, Jason (DTMB) <VeraJ@michigan.gov>; Jehnsen, Jeremy W (DTMB) <JehnsenJ@michigan.gov>; Jodway, Kenneth (DTMB) <JodwayK@michigan.gov>; Newman, Jeremy (DTMB) <NewmanJ2@michigan.gov>; Vijayaveeraraghavan, Anupkumar (DTMB) <VijayaveeraraghavanA@michigan.gov>; Harmon, Paul (DTMB) <harmonp@michigan.gov>; Root, Everett (DTMB) <RootE@michigan.gov>; Pauley, Suzanne (DTMB) <PauleyS@michigan.gov>; Thompson, John (DTMB) <thompsonj@michigan.gov>; Nolan, Anne (DTMB) <nolana@michigan.gov>; Peterson, Rick (DTMB) <petersonr@michigan.gov>; Stiffler, Michelle (DTMB) <StifflerM@michigan.gov>; Patke, Sunit (DTMB) <patkes1@michigan.gov>; Estill, John (DTMB) <EstillJ@michigan.gov>; Seckelman, Joe (DTMB) <SeckelmanJ@michigan.gov>; Martin, Ellen (DTMB) <MartinE@michigan.gov>; Aprill, Brian (DTMB) <aprillb@michigan.gov>; Ross, Josh (DTMB) <rossj@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>; Cross, Steven (DTMB) <crosss3@michigan.gov>; Clark, John (DTMB) <clarkjs@michigan.gov>; Olkowski, Tony (DTMB) <OlkowskiT@michigan.gov>; Noldy, Scott (DTMB) <NoldyS@michigan.gov>; Baer, John (DTMB) <BAERJ@michigan.gov>; Dickinson, Holly (DTMB) <DickinsonH1@michigan.gov>; Post, Corey (DTMB) <postc1@michigan.gov>; Cantin, David (DTMB) <CantinD@michigan.gov>; Brun, Jeremy (DTMB) <BrunJ@michigan.gov>; Hartsuff, Lisa (DTMB) <HartsuffL@michigan.gov>; Kosloski, Joni (DTMB) <kosloskij2@michigan.gov>; Jordan, Gerald (DTMB) <jordang@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; Morgan, Dan (DTMB) <morgand@michigan.gov>; Droste, Kerri (DTMB) <drostek@michigan.gov>; Paasch, Keith (DTMB) <paaschK@michigan.gov>; Scates, Larry (DTMB) <scatesl@michigan.gov>; Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>; Martin, Ric (DTMB) <MartinR3@michigan.gov>; Burns, Robert (DTMB) <BurnsR@michigan.gov>; Doxie, William (DTMB) <DoxieW@michigan.gov>; Clark, Jim (DTMB) <clarkj1@michigan.gov>; Bailey, Maureen (DTMB) <baileym1@michigan.gov>; Bos, Troy (DTMB) <bost@michigan.gov>; Phillippo, Jamie (DTMB) <PhillippoJ@michigan.gov>; Spitzley, Troy (DTMB) <SpitzleyT@michigan.gov>; Darby, Marchan (DTMB) <DarbyM@michigan.gov>; Hawes, Keith (DTMB) <HawesK@michigan.gov>; Wright, Seth (DTMB) <Wright517@michigan.gov>; Rambo, Carolyn (DTMB) <RamboC1@michigan.gov>; Millimaki, Shelly (DTMB) <MillimakiS@michigan.gov>; Nelson, Christopher (DTMB) <NelsonC12@michigan.gov>; Murphy, Chris (DTMB) <murphyc2@michigan.gov>; Clark, Stephanie (DTMB) <clarks18@michigan.gov>; Cischke, Roy (DTMB) <cischker@michigan.gov>; Hofmeister, David (DTMB) <HofmeisterD@michigan.gov>; Reynolds, Vince (DTMB) <reynoldsv@michigan.gov>; VanCoevering, Joyce (DTMB) <Vancoeveringj1@michigan.gov>; Ragla, Beth (DTMB) <raglab1@michigan.gov>; Shaw, Gary (DTMB) <shawg@michigan.gov>; Wonn, Michael (DTMB) <wonnm@michigan.gov>; Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>; Goodine, Tom (DTMB) <goodinet@michigan.gov>; Armstrong, Mike (DTMB) <armstrongm@michigan.gov>; Doyle, James (DTMB) <DoyleJ1@michigan.gov>; Hampton, Kristen (DTMB) <HamptonK@michigan.gov>; Miller, Mark (DTMB) <millerm13@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Waltersdorf, Rex (DTMB) <WaltersdorfR@michigan.gov>; Monroe, Jerry (DTMB) <monroej1@michigan.gov>; Bergan, Kristin (DTMB)

<bergank@michigan.gov>; Banks, William (DTMB) <banksw@michigan.gov>; Dyson, Mike (DTMB) <dysonm@michigan.gov>; Stiles, Dan (DTMB) <stilesd1@michigan.gov>; Chipman, Dan (DTMB) <chipmand@michigan.gov>; Hodgman, Steve (DTMB) <hodgmans@michigan.gov>; Martin, Todd (DTMB) <martint1@michigan.gov>; Weston, Jessica (DTMB) <WestonJ2@michigan.gov>; Fitton, Scott (DTMB) <FittonS2@michigan.gov>; Sample, Brice (DTMB) <sampleb@michigan.gov>; Vanden Bosch, Kerrie (DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Calahan, Heather (DTMB) <CALAHANH@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Riehle, Jenni (DTMB) <RiehleJ2@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Camp, William (DTMB) <CampW@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Troub, Shelby (DTMB) <TroubS1@michigan.gov>; Epps, Stephanie (DTMB) <eppss@michigan.gov>; Herman, Christyn (DTMB) <HermanC3@michigan.gov>; Bliss, Mike (DTMB) <blissm@michigan.gov>; Guardiola, Jamie (DTMB) <GuardiolaJ1@michigan.gov>; 'jfoley@us.ibm.com' <jfoley@us.ibm.com>

Cc: Stanaway, Deb (DTMB) <StanawayD@michigan.gov>; Huhn, Jacqueline (DTMB) <huhnj@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>; Reasner, Richard (DTMB) <ReasnerR@michigan.gov>; Rakowski, Rock (DTMB) <RakowskiJ@michigan.gov>; Gonzalez, Tonyia (DTMB) <GonzalezT1@michigan.gov>; Doerr, Stephen (DTMB) <DoerrS1@michigan.gov>; Isaacs, Jan (DTMB) <isaacsj@michigan.gov>

Subject: RE: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint

Importance: High

Please note the attached document has been updated. Please discard the previous version. A paper copy will be provided to you at the meeting.



All DTMB Custodians of Co...

-----Original Appointment-----

From: Longanbach, Janelle (DTMB) **On Behalf Of** DTMB-Directors-Office

Sent: Wednesday, February 17, 2016 1:21 PM

Subject: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint

When: Thursday, February 18, 2016 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Ottawa Builidng - Upper Level – Conference Room 4 OR Call-in: 866-390-1828 access code: 1842654

Please note this meeting can be attended in person or via conference call-in. Location and Dial in information are provided below.

<< File: All DTMB Custodians of Correspondence Related to Flint.pdf >>

***This attachment was updated 2/18/16**

*See agenda below

Requested By:
DTMB Executive Staff

Location:
Ottawa Building
Upper Level – Conference Room 4
611 W. Ottawa Street
Lansing, MI 48933

Call-in: 866-390-1828
Access code: 1842654

Security:
Please have your State Employee ID showing at all times.

Parking:
Metered parking is available along Ottawa and Pine street.

Briefing:
In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to produce, by a certain date, any documents containing certain search terms. In this meeting we will review instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Agenda
1) Kickoff – Brom Stibitz, Chief Deputy Director
2) Why you are here – Jean Ingersoll, Interim Chief of Staff
3) What you need to do (February 22, 2016 deadline) – Jean
4) What will be done for you – Jean
5) What's next – Jean
6) Public Information Reminder – Caleb Buhs, Public Information Officer
7) Questions and Answers - Group

SOM Meeting Contact:
Janelle Longanbach
Longanbachl@michigan.gov
Office: 517-373-4210

Participants:
David Behen
Chanda Donnan
Caleb Buhs
Rodney Davenport
Ashley Gelisse
Michael Gilliland
Natalie Spaniolo
Lacy Wilke
Marsha Stansfield
Denice Ballard
Trisha Hampton
Greg DeCamp

Jennifer Gibson
Dane Hengesbach
Jean Ingersoll
Phillip Jeffery
Brandon Philip
Christian Kopacsi
Jeanette Doll
Ryan McKee
Jeff Pratt
Kathy Knapp
Craig Bidelman
Terry Bussema
Rick Rokely
Niki Tefft
Nicolle Schlegel
Alexandrea Parker
Elizabeth Keilen
Vicki McPherson
Chris Christensen
Michelle Lawson
Tom Nevai
Carter Evans
James Fick
Robert McKee
Blane Perry
Eric Riddering
Anthony Rodgers
Larry Trial
Kyleigh Thompson
Tom Glomski
Seth Seger
Tim Lee
Tyler Sikkema
Kelly Manning
James McFarlane
Tiziana Galeazzi
Rajiv Das
Linda Pung
James Hogan
Laurie Westfall
Jason Palmer
Brom Stibitz
Pam Trakul
Eric Swanson
Laura Blastic
Kristen Furseth
Laura Brancheau
Yvonne Sebok
Richard Stankiewicz
Jason Vera
Jeremy Jehnsen
Ken Jodway

Jeremy Newman
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Paul Harmon
Everett Root
Suzanne Pauley
John Thompson
Anne Nolan
Rick Peterson
Michelle Stiffler
Sunit Patke
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Joe Seckelman
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Will Camp
David Hatch
Shelby Troub
Stephanie Epps
<< File: All DTMB Custodians of Correspondence Related to Flint - UPDATED.pdf >>

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 18, 2016

TO: All DTMB Custodians of Correspondence Related to Flint

FROM: Jean Ingersoll, Interim Chief of Staff to David B. Behen, Director and CIO

SUBJECT: Flint Document Production – Search Terms and Guidance

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. **As a custodian, you are required to produce any documents containing the search terms listed below, no later than Monday, February 22, 2016.** This memorandum contains detailed instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Microsoft 365 – Outlook (*includes emails, calendar items) and OneDrive*

DTMB staff will centrally coordinate the Microsoft 365 search for all of DTMB's custodians. Therefore, DTMB's custodians *do not need to independently search any of their Microsoft 365 applications* for the search terms listed below.

Network Drives

Similar to the approach outlined above, DTMB staff will centrally coordinate the network drive search effort for all DTMB custodians. Custodians do *not* need to independently conduct a network drive search for the search terms below.

Non-Network Drives – *includes hard drives, desktop, and thumb/flash drives*

For all non-network drive types, ***each custodian will need to search every search term listed below in every non-network format, and move all relevant/related documents in to a network drive for collection. In order to move items to the network, you must be connected to the network.***

Start by conducting the search of all non-network drives, filling out the attached search term checklist as you go. If you need guidance as to how to perform this search, a step-by-step guide is included below in Appendix 1.

All relevant/responsive items that are produced as a result of your search need to be moved to a network drive. You can move your relevant/related documents to a network drive in whatever format the document is currently in. After the February 22, 2016, deadline, DTMB staff will access the network drives to collect the files.

Paper Files

Review all applicable paper files. Scan any relevant/related documents, and save them to a network drive, as described above. If this is not possible, you may provide hard copies of documents to Jean Ingersoll in the Director's Office. These documents must be received in the Director's Office by February 22, 2016, and will not be returned to you.

Home Computer

Any relevant e-mails or other documents on a personal computer also are subject to this request. Please check your personal computer for any e-mails or other documents relating to this search. If you discover any relevant/related documents, please include the phrase "personal computer" in the file name, and save them to the aforementioned network drive.

Conclusion

Thank you for your cooperation in complying with this request. Should you have any questions, please contact Jean Ingersoll at 1-8844.

Attachments

- FOIA Checklist
- Attachment 1 – Search Guidance

Search Term Checklist

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to search and copy all items that you identify to a DTMB network drive, as described above.

Please complete your search no later than close of business on Monday, February 22, 2016. Relevant/related items from the past 10 years should be included.

You should search for *each term exactly as it is shown below, and include quotation marks around each separate word.* For example, "Legionnaire", "Legionella", or "Flint" would all go into search fields. After you complete a search term, check the box beside the term.

Search Terms:

- ☐ "Legionnaire"
- ☐ "Legionella"
- ☐ "boil water order" & "Flint"
- ☐ "coli" & "Flint"
- ☐ "bacteria" & "Flint"
- ☐ "microb" & "Flint"
- ☐ "TTHM" & "Flint"
- ☐ "Lead" & "Flint"
- ☐ "emergency" & "Flint"
- ☐ "Karegnondi"
- ☐ "Genesee County Health Department"
- ☐ "Flint" & "utilities"
- ☐ "Lead and Copper Rule"
- ☐ "Detroit Water and Sewerage Department" & "Flint"
- ☐ "DWSD" & "Flint"
- ☐ "Flint River"
- ☐ "Pb" & "water"
- ☐ "KWA"
- ☐ "Flint" & "water"

Search conducted on the email account of: _____

By (your name): _____

Date completed: _____

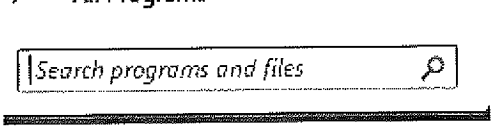
Please return this completed Checklist to DTMB Director's Office staff by Monday, February 22, 2016, at DTMB@michigan.gov, or Directors Office, Cass Building, Second Floor

APPENDIX 1 – Search Guidance

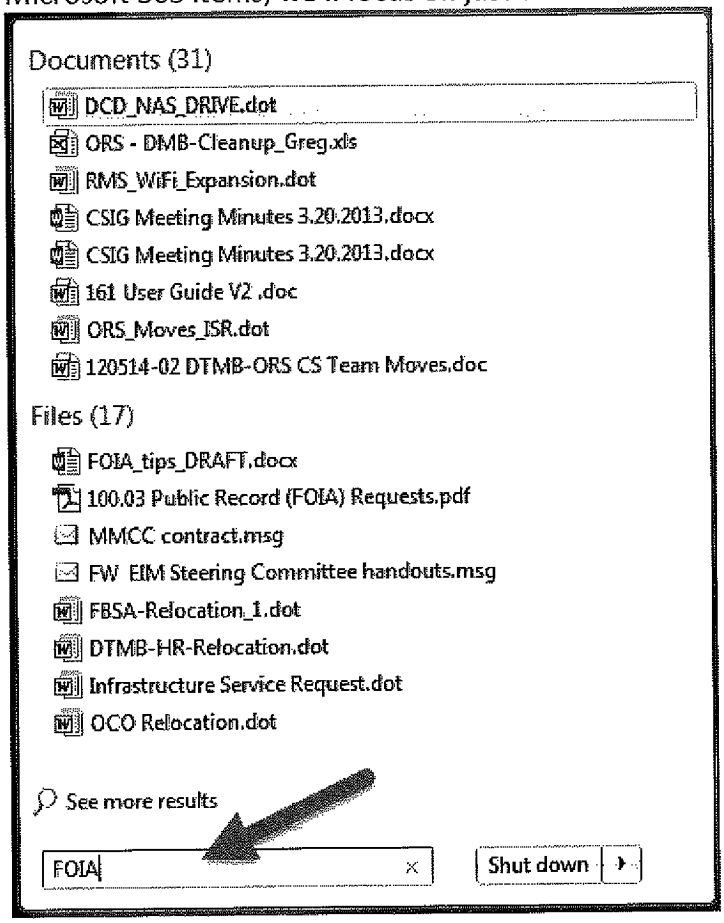
Regardless of what version of Windows you're using, each of them has a search feature built in called "Windows Explorer," you see it every time you open up a folder on a network drive, or on your own computer.

Using the search function in windows 7

Since the majority of DTMB is on Windows 7, the examples below are on that operating system. If you click on windows Start button, you'll see the search box right next to it

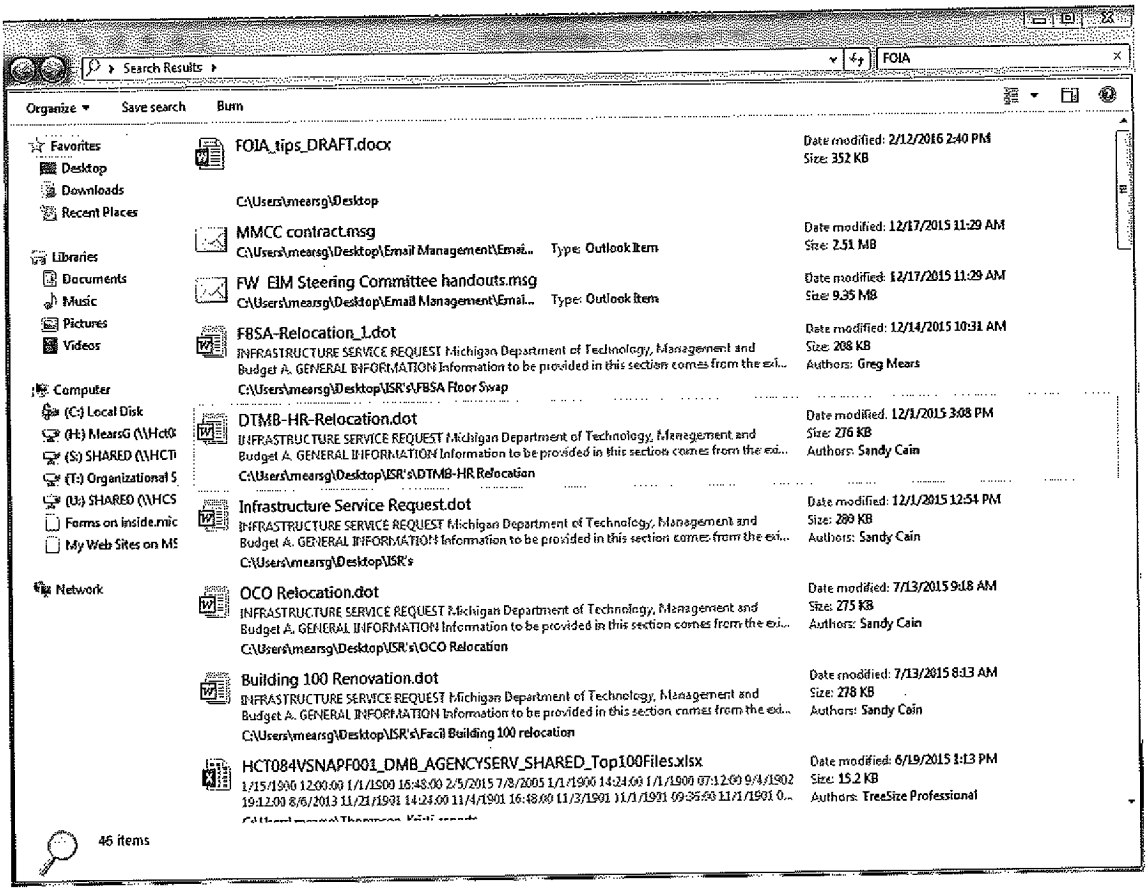


This example searches for the word FOIA. As you can see, the search yielded numerous documents including emails. Since DTMB is centrally collecting relevant emails and other Microsoft 365 items, we'll focus on just the documents.



You need to open each document to make sure that it's relevant. In this instance, the search brought up a DTMB Move form, but only because it has the word FOIA in the form.
You'll notice that the words "See more results" appears at the bottom of the list. This means that the search turned up a lot more documents than what can easily be displayed. You must

click on the link to open Windows Explorer and reveal a comprehensive list, along with their locations.



As you can see from this example the search found 46 items. We can now select them all using the "Ctrl-A method", and copy them to a network drive.

STATE OF MICHIGAN

DEPARTMENT OF ATTORNEY GENERAL

ROAD SALT PRICING REPORT

November 2014



[

ATTORNEY GENERAL

2014 ROAD SALT PRICING REPORT

November 2014

Overview

Snow and ice-covered roads can pose significant risks to public safety and negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to clear roads. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.[1]

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can interrupt normal budgeting and operations. Recent market prices for road-salt have done just that. This year, road salt prices for MDOT and other agencies buying salt through the MiDeal purchasing program have risen by more than 46 percent from last year. This coming winter's maintenance budget for state highways is $95 million.[2] State, County and local municipalities are facing significant price increases that will profoundly impact operating budgets and agencies' ability to ensure safe roadways during the winter season.

In light of this, some have questioned whether market forces are in fact driving higher prices for road-salt. As a result, this Office undertook a review of the issue; this report is the result of that review. It includes: (1) background information about road salt and why it is an important commodity for this state, (2) an overview of the MiDeal Road Salt Program and other salt procurement methods, (3) an explanation of the factors effecting road salt prices, (4) a description of 2014 road salt prices in Michigan and other Midwest states, (5) details about the 2014 MiDeal

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[1] Accident Analysis of Ice Control Operations, June 1, 1992, Marquette University, Department of Civil & Environmental Engineering.
http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

[2] Michigan Department of Transportation 11/6/14 bulletin
http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

road salt bids, (6) the suppliers' explanations for their bids, (7) our discussions with other states, (8) our investigation conclusions and (9) recommendations as to how to avoid similar situations in the future.

In particular, this report concludes that the most-recent price increase was due to a legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

To avoid similar bidding situations in the future, it would likely be beneficial if the State and other purchasing agencies issued requests for bids earlier in the year. Based on our investigation, it appears that opening bids earlier in the year can generate more bids and at lower bid prices. We recommend the Legislature to request a comprehensive audit by the auditor general to confirm this apparent benefit. Additionally, we recommend that public entities consider alternative materials and implement technology improvements to potentially reduce road salt usage, and thereby lower costs.

Joseph E. Potchen
M. Elizabeth Lippitt
Assistant Attorneys General
Corporate Oversight Division

DRAFT

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Introduction

Our office last reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support a finding that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

Upon receipt of the most recent complaints, we again conducted an investigation into road salt pricing. In addition to using the information obtained from our last investigation, we reviewed all the road salt bids and awards for the MiDeal program for the past two years; reviewed other relevant documents related to the 2014-2015 RFP; interviewed representatives from the four road salt suppliers for the 2014-2015 MiDeal RFP; spoke with representatives from local municipalities, as well as MDOT, DTMB, FTC, and county roads associations; spoke with other states' attorney generals' office to discuss road salt prices; conducted internet research; and toured a salt supplier's production facility.

This report summarizes the information obtained during this investigation and the conclusions reached as a result. It provides recommendations to address the issue of salt pricing in the future.[3]

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative deicing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine (to decrease the incidence of goiters) and anti-clumping agents.[4] Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by increasing public expectations for clear roads, and fueled by relatively low costs, Michigan steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.[5]

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[3] This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials. It also does not address other costs associated with winter road safety maintenance, such as equipment, training and staffing.

[4] "The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

[5] Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

There are approximately 15 salt mines in the U.S., one is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of its local resource, Detroit was the first city in the world to apply salt to its roads in 1940.[6] Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada.[7] Overall, approximately 35-40 million metric tons of salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.[8]

Mining takes place about 1000-2000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern.[9] The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats.[10]

MiDeal Road Salt Program and Other Salt Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of governments to give it added purchasing power.

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[6] The Surprising History Of Road Salt", National Geographic, 2/12/14, http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/. Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

[7] See Appendix A. See also Salt Institute, Map of Major Salt Deposits and Dry Salt Production Sites in North America, available at http://www.saltinstitute.org/wp-content/uploads/2013/05/North-American-salt-map.jpg. There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario. Morton Salt, available at http://www.mortonsalt.com/for-your-business/snow-and-ice-control/getting-salt-to-you; Compass Minerals, available at http://www.siftocanada.com/.

[8] USGS 2012 Minerals Yearbook, pp 1-2, available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

[9] Salt Mining, How Stuff Works, available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

[10] Snow Magazine, "Where's the Salt," September 2014, p 19, available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ, available at https://www.americanrocksalt.com/faq.asp.

MiDeal is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Run by DTMB, MiDeal is the State's vehicle for purchasing road salt on behalf of MDOT and participating counties and local agencies.

Through MiDeal, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

MiDeal has contracts with four road salt suppliers; Cargill, Compass Minerals (fka North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every Spring.

On an annual basis, MDOT collects the salt requirements for MiDeal participants for the upcoming season and supplies the requirements to DTMB for inclusion in the Request for Proposal (RFP). Suppliers bid county by county for both the early and seasonal fills. However, MiDeal handles Wayne County somewhat differently than other counties. For the seasonal fill, MiDeal breaks down Wayne County into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDeal, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission ("GCRC") has a contract with Detroit Salt.[11] MITN is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference ("DCC"), which has approximately 20 members.[12]

Road Salt Pricing

[11] The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of $43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). However, the Clio city administrator opines that, although it isn't this year, the MiDeal program typically saves them money. Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

[12] Downriver Community Conference website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels.[13] Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway deicing. The basic difference between salt production and salt sold or used is the mathematical change in inventory additions or drawdowns.[14]

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights.[15] Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles.[16] A cubic yard of road salt weighs about a ton. As a result, moving salt by water is usually the least expensive method of transport. This cost is also partially dependent upon the cost of diesel fuel.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information. Additionally, suppliers can also determine each other's inventories because road salt is normally stored in outdoor stockpiles that are easy to monitor.

Supplier bidding is also impacted, however, with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made. Even after awards are made, there is uncertainty because most states require the suppliers to commit to supplying between 70% and 130% of the actual amount of road salt awarded. Thus the timing of the bids in other states and the supply left from the previous season are factors affecting bids as they are developed.[17]

2014 Michigan Road Salt Prices

[13] Kostick, Dennis, "The Material Flow of Salt", Bureau of Mines Information Circular, 1993. http://pubs.usgs.gov/usbmic/ic-9343/

[14] Id.

[15] Interview with Emanuel Manos, Vice President, Detroit Salt Company, 9/24/14; Metropolitan Mining, available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html. In Michigan every landowner having free title to his or her land owns the mineral rights for all minerals beneath it. Id.

[16] USGS 2012 Minerals Yearbook, p 6, available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

[17] Id.; interviews with Michael Skoglund, Cargill Counsel, 9/23/14, and John Schneiders, Vice President, Compass, 9/26/14.

According to MDOT, the cost of road salt for the state and local road agencies is $65.81 per ton this year, an increase of about 46 percent over last years' average of $44.99 per ton.[18] According to news reports, Washtenaw County reports 46 percent and 122 percent price hikes for early and seasonal fills, respectively. Macomb County expects its costs will likely increase $30 a ton between the early and seasonal deliveries. And Oakland County expects to pay 25 percent more to get ready for this winter, which some forecasters say will be just as cold and snowy as last winter.[19]

Wayne County reports that last year it was paying $32.67 a ton from Morton Salt for early fill through the MiDeal program. This year, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of $74.42, representing a cost increase to the county of about $1.5 million over last year. Wayne County's seasonal fill RFP was for 168,800 tons. Detroit Salt bid $47.01 in 11 drop points and won all 11, while Compass bid $58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid.

The City of Dearborn reports that it was paying $74.42 per ton this year for road salt while the Downriver Community Conference (DCC) was paying $50.71 per ton. Jim Perry, the DCC Executive Director, explained that the DCC is in the third year of a three-year contract with Detroit Salt. Hence, the DCC locked into the $50.71 price two years ago, before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDeal, particularly relative to surrounding counties. Compass was the only bidder in 2014-2014 in all of the counties in the top half of the Lower Peninsula. Missaukee is paying $82 per ton for the early fill while some neighboring counties are paying just under $70 per ton. For the late fill, Missaukee County is paying $78.61 per ton, while other nearby counties are paying under $70.

Investigation

The Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed all emails between DTMB and the four road salt suppliers for the 2014-2015 RFP
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.

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[18] Michigan Department of Transportation 11/6/14 bulletin http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

[19] Detroit News 9/2/14, http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

- Reviewed CID responses from the four salt suppliers relating to the Road Salt investigation in 2009.
- Reviewed materials relating concerns raised by Wayne County, City of Dearborn and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDeal bids.
- Toured the Detroit Salt mine production facility.
- Communicated with Rebecca Cook, Lymon Hunter and Mary Hanses of DTMB
- Communicated with Myron Frierson, Terry Harris, Tim Croze, and Dee Parker of MDOT
- Communicated with Monica Ware of the County Roads Association of Michigan.
- Communicated with Jim Perry of the DCC.
- Communicated with Cindy Dingell and Bob Conrad of Wayne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with FTC attorney Jill Frumin.
- Followed road salt news through a Google alert.
- Conducted independent research on road salt pricing

2014-2015 Winter Season Road Salt Bids

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1. Minnesota April 29
2. Iowa May 7
3. Wisconsin May 13
4. Ohio early fill May 13
5. Pennsylvania May 28
6. Indiana May 30
7. Missouri early June 10
8. **Michigan June 16**
9. Illinois July 1
10. Ohio seasonal fill July 8
11. Missouri seasonal July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening is perhaps the most important date that can influence road salt suppliers' pricing.

For the 2014-2015 MiDeal RFP for 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year.
Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year.
Morton bid 348,295, which is 539,720 tons less than last year.
Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Avery Island, Louisiana, and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDeal RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDeal RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and won 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and won 2.8 million.

"It was an unprecedented winter across the snow belt last winter," said Mark Klein, a spokesman for Cargill, one of Indiana's two salt suppliers. "Huge amounts of road salt were used everywhere. ... There was very little left over after last winter." Klein said demand for salt is high this year because many expect this to be another rough winter, and states are racing to restock their supplies. Crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply, Klein said.

Compass Minerals

Compass Minerals is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that

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border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway on shipping vessels that hold between 15,000 and 30,000 tons. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers on barges that can hold 1,500 tons of salt.

Compass normally has 750,000 to 1,250,000 tons of inventory at the end of a season but had none last year. Nonetheless, Compass submitted a bid for every agency on the MiDeal RFP for both the early and seasonal fills. Their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. Compass bids higher prices for some agencies and lower prices for others, expecting to win some of the lower bids and very few of the higher bids. This year they were awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than expected, Compass asked DTMB if the award could be reduced, to which DTMB said no. To meet Michigan's and other states' requirements, Compass purchased 600,000 tons of salt from Cordillera, a Chilean company.

Regarding Missuakee County, Compass was the only supplier to bid in that county this season. Compass indicated it did not expect to have sufficient inventory to supply salt to the counties of Missaukee, Roscommon, Osceola and Clare for the early fill, so it bid high in those counties relative to surrounding counties. Similarly, for the seasonal bid, Compass indicated it did not expect to have sufficient salt to meet the demands of Missaukee, Newaygo and Kent counties, so it bid those counties higher than surrounding counties. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,[20] except DSC won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to DSC, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except DSC won Missaukee,

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[20] The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), DSC (Missaukee), and Newaygo (Morton).

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces approximately 1.1 to 1.4 million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers its salt to its stockpiles via truck.

This season approximately 50% of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston county, Genesee county, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides 10 percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDeal RFP. The MITN RFP was also opened before the MiDeal RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDeal RFP, Detroit Salt bid 628,500 tons last season and only 226,820 tons this season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons this season. Detroit Salt President Emanuel Manos says that it had no inventory at the end of last season so all of the salt produced now is being shipped directly to customers. Where Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid $47.01 per ton on the MiDeal Wayne County seasonal fill drop points, while Compass bid $58.95 and Morton bid $65.07 (Cargill did not bid.).

Manos recommends that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommends the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million

tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDeal RFP, Morton bid 888,015 tons and won 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill, explaining that its inventory was exhausted. Morton was awarded only 30,000 tons.

In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons.

Road Salt Prices in Other Midwest States and Canada

The issue of high road salt prices this year is not unique to Michigan:

Ohio

Increased salt prices may have hit hardest in Ohio, where most counties are paying between 43 percent and 128 percent more for salt this year compared to last year. Some counties rejected bids that were too expensive or received none. The state is stepping in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.[21] Midwest Salt plans to obtain the salt from Morocco and bring it in through the port of Toledo.[22]

Ohio used more than 1 million tons of salt on state roads last year, which was a nearly 60 percent increase over the average. The road salt prices, which are bid on by county, were higher than last year in the first round of bidding for early fill - between $36 a ton and $81 a ton, compared to the state average of $35 per ton last year. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of $165 per ton.[23]

Furthermore, 15 counties received bids of more than $100 per ton, and 10 counties received no bids from suppliers. "The demand for salt is simply outpacing the

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[21] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[22] http://www.fox19.com/Global/story.asp?S=26900385.

[23] http://www.wlwt.com/news/ohios-salt-supplier-importing-shipments-from-morocco/29337054.

supply that is available," said Steve Faulkner, spokesman for the Ohio Department of Transportation.

Cargill and Morton are the only two companies with salt mines in Ohio. Furthermore, they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). Unfortunately for Ohioans, ODOT incorrectly interpreted the law such that if at least two firms bid Ohio-mined salt, ODOT picked one of them regardless of how much lower the bid(s) from non-Ohio salt companies were. The effect was to discourage any vendors other than Cargill and Morton from bidding on Ohio salt.[24]

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268, Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motion to dismiss, opining that the suppliers' duopoly and increased profits were the result of "'marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants."[25] Erie County appealed to the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law.[26] The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."[27]

However, had the counties been bound by the Buy Ohio law, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.[28] That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.[29]

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[24] *See Erie County v Morton Salt, Inc et al*, 2011 WL 4361615, *1-2, (ND Ohio 2011).
[25] *Erie County, Ohio v Morton Salt, Inc and Cargill, Inc*, 702 F.3d 860, 866 (CA6 2012).
[26] *Id.* at 867.
[27] *Id.* at 869-874.
[28] *Id.* at 871.
[29] *Id.* at 871.

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana was paying between $48.75 and $79 per ton last year and will pay between $71 and $106 per ton this year. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the department has used an average of 352,000 tons of salt. Last year, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.[30]

Illinois

Illinois officials say this season's prices range from $75 a ton to more than $130 per ton, up from last year's statewide average of about $55. Like other states, Illinois offered centralized purchasing to local governments, but many still didn't receive bids. Illinois says it's continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.[31]

According to Lance Trainer, Illinois Strategic Sourcing Director, Illinois bids/purchases road salt for over 500 local entities, with RFPs let for half of the locals each year, in alternating years. One of the contracts in their portfolio is for a two-year agreement, with a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified ($55-$60/ton) for the 2014-2015 season.[32]

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities were no-bid. Of the locations bid, pricing ranged from approximately $70 - $140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over $140.[33]

Missouri

Tim Chojnacki, maintenance liaison engineer for MoDOT, said the department is paying an average of $80 per ton for road salt this year. Last year, it was paying an average of $60 per ton. The department will head into winter with 220,000 tons of

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[30] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[31] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[32] Rebecca Cook (DTMB-Procurement) discussion with Lance Trainer, August 2014.

[33] Id.

road salt, and on average it uses 180,000 per winter, Chojnacki said. Last year, however, the department used 215,000 tons and bought additional road salt during the winter.[34]

Pennsylvania

Pennsylvania is reporting a modest 8 to 9 percent increase in salt prices. State transportation officials say they used about 1.2 million tons of road salt last winter, a 43 percent increase over the five-year average.[35] Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin are paying on average 14 percent more for salt this year. State highways official Todd Matheson said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.[36] Wisconsin was the third of the Midwest states to open its bid.

Iowa

Planning ahead enabled the state to lock in a good price, said Craig Bargfrede, Winter Operations administrator for the Iowa Department of Transportation. "To say there is a shortage is probably somewhat accurate," Bargfrede said. "However, in our case, as the Iowa DOT, we are very proactive in putting together our contract for the year. As far as our supply goes, we're sitting very well."

Statewide prices have gone up an average of $10 per ton, depending upon which part of the state, he said. The overall average price per ton is $82, about a 13 percent increase over last year.[37] Iowa was the second state to open its bid.

Minnesota

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[34] http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

[35] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[36] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[37] http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

Minnesota communities are paying about 4 percent more on average this year for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments are paying about 15 percent more, but most increases are more moderate.[38] Minnesota was the first of the Midwest states to open their bid.

Canada

Governmental agencies in Canada do not appear to be experiencing the price increases and shortages that we are seeing in the U.S. In Canada, regional, and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

Investigation Conclusions

Our investigation did not find evidence of collusion or illegal anti-competitive conduct. Last winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories this past spring, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season.[39] In addition, states depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This is consistent with salt suppliers having insufficient inventories to cover the demand.

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[38] AP 9/29/14, http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[39] Jill Frumin, an attorney at FTC knowledgeable about the road salt industry, opined that the road salt inventories probably were in fact depleted given last year's winter. Frumin was involved in the investigation of the merger between two salt mining companies, K+S and Morton Salt, a couple of years ago.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDeal program, which also negatively influenced pricing for purchasers.

Recommendations

1) Consider Changes to the State Bidding Process

Based on our investigation, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to see if to see if there are better ways to improve Michigan's position in MiDeal's road salt bidding process. One potential option it to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. We also recommend that DTMB work more closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice.

Another option is to reduce "bounce and scatter." Properly calibrated dispensing equipment can cut waste by nearly 35%.[40] Washtenaw County is looking make its salt distribution more efficient, including having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.[41]

Combined, new materials and spreading finesse can potentially reduce usage, and thereby lower costs.

[40] Public Works 9/23/14 http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up_o.aspx

[41] AP 9/29/14 http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

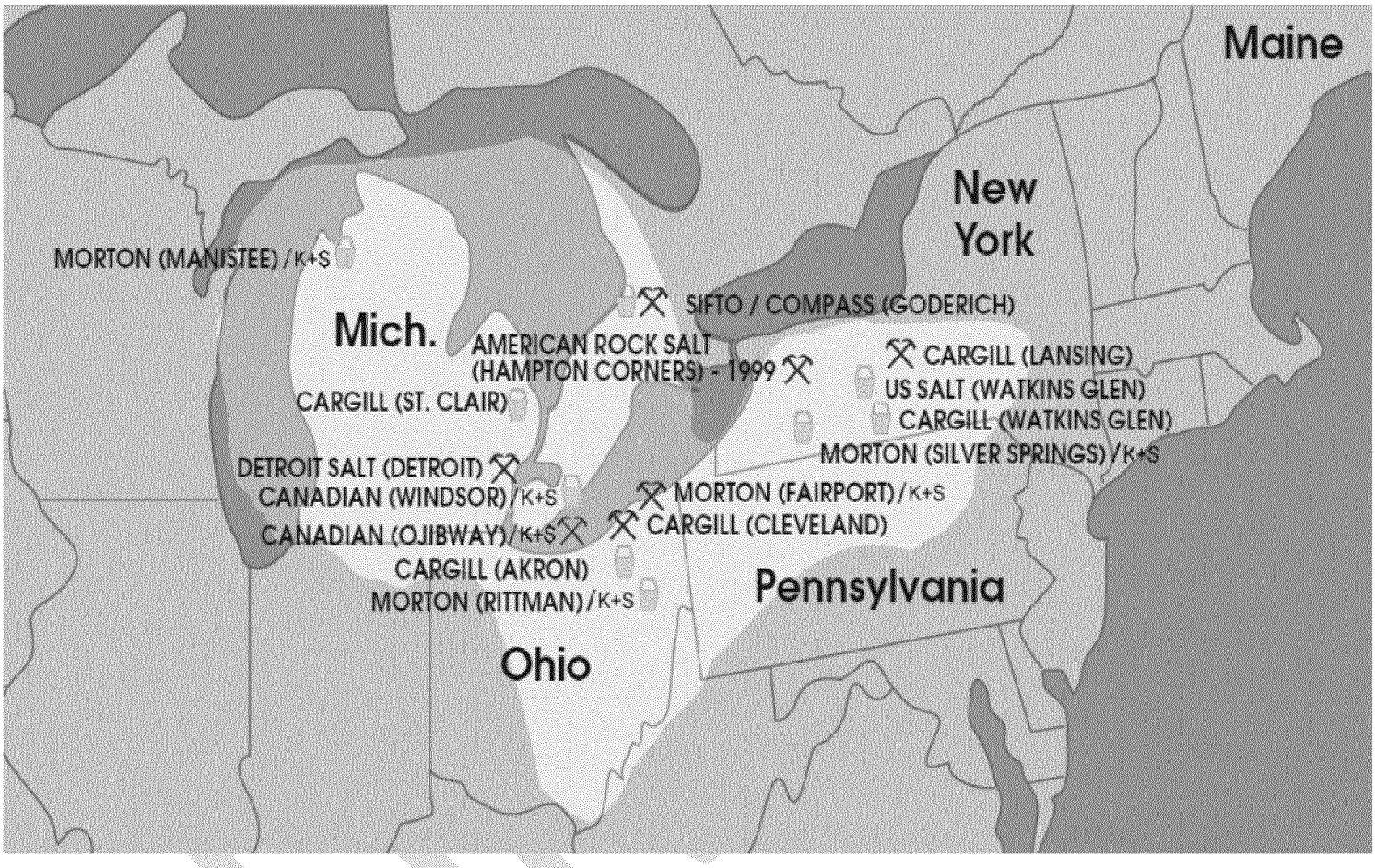
According to Mackinac Center, however, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.[42]

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[42] Cornwell, Mark, "Michigan Road Salt: What is costing us" Mackinac Center for Public Policy, 6/7/11, http://www.mackinac.org/15189

APPENDIX A

Midwest Salt Production Sites



Source: Salt Institute, North American Salt Production map
http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC).

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No
Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No

Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

Evaluation Results (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below

Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 77 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 82 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 75 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 80 points	See below	See below

American Textile Systems

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**89/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of two prior experiences, instead of the required three.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
Wool blanket	Pass

Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**94/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the price for this Bidder's crew socks was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

It was determined by the JEC that the items on Attachment A-2 "Prisoner Sleepwear" were too costly; therefore, these items were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's bath towels was too high compared to the MDOC's

current price; therefore, this item was not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	15/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**84/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the requested minimum order.
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a

	label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**90/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass

Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size

	requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	19/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	19/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass

Briefs – Men's	Failed Step 2 on Attachment D – Fabric was too thin and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other. One leg is longer than the other. The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	5/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The State of Michigan account rep was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.
- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**87/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section.

Article 4.1.9 Prior Experience

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	**Pass/Fail**
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	10/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time during suppliers' downtimes.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC

could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**82/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20

Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**92/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	12/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	8/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**75/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract. The Bidder also requested that a rough forecast of the demand be provided.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order quantity of $250.00. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder is not large enough to service the MDOC.

Article 4.1.9 Prior Experience

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size. The JEC is concerned that the Bidder will not be able to provide service to the entire MDOC.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were happy with the Bidder; however, they were not of similar size either.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	0/5
Step 1 – Technical Evaluation Score	**52/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the

product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The RFP lacked a response for this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	0/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**44/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked responses for this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	16/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**80/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass

Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder is considered non-responsive, and its electronic submission was not evaluated.

Pricing Summary:
See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

Award Recommendation:
Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments"	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments"	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Bottoms – Men's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange
Shirt – Unisex (Dress-out) (S-	Uniform Manufacturing	See Award Recommendation for	White

6XL)		A-3 "Prisoner Clothing"	
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	See Award Recommendation for A-4 "Prisoner Outerwear"	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear"	Duck Brown
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	[redacted]
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations, the following Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the below amounts:

Holmdel Footwear LLC –
Keefe Commissary Network, LLC –
Uniform Manufacturing, Inc. –
Bob Barker Company –
Grand Strategy LLC –
American Textile Systems -

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC).

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No
Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No

Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

Evaluation Results (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below

Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 77 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 82 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 75 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 80 points	See below	See below

American Textile Systems

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**89/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of two prior experiences, instead of the required three.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
Wool blanket	Pass

Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**94/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the price for this Bidder's crew socks was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

It was determined by the JEC that the items on Attachment A-2 "Prisoner Sleepwear" were too costly; therefore, these items were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's bath towels was too high compared to the MDOC's

current price; therefore, this item was not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	15/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**84/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the requested minimum order.
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a

	label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**90/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass

Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size

	requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	19/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	19/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass

Briefs – Men's	Failed Step 2 on Attachment D – Fabric was too thin and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other. One leg is longer than the other. The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	5/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The State of Michigan account rep was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.
- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**87/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section.

Article 4.1.9 Prior Experience

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	**Pass/Fail**
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	10/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time during suppliers' downtimes.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC

could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**82/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20

Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**92/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	12/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	8/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**75/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract. The Bidder also requested that a rough forecast of the demand be provided.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order quantity of $250.00. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder is not large enough to service the MDOC.

Article 4.1.9 Prior Experience

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size. The JEC is concerned that the Bidder will not be able to provide service to the entire MDOC.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were happy with the Bidder; however, they were not of similar size either.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	0/5
Step 1 – Technical Evaluation Score	**52/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the

product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The RFP lacked a response for this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	0/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**44/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked responses for this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	16/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**80/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass

Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder is considered non-responsive, and its electronic submission was not evaluated.

Pricing Summary:
See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

Award Recommendation:
Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments"	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments"	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Bottoms – Men's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments"	[redacted]
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange
Shirt – Unisex (Dress-out) (S-	Uniform Manufacturing	See Award Recommendation for	White

6XL)		A-3 "Prisoner Clothing"	
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Dark Blue
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing"	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	See Award Recommendation for A-4 "Prisoner Outerwear"	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear"	Duck Brown
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	[redacted]
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations, the following Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the below amounts:

Holmdel Footwear LLC –
Keefe Commissary Network, LLC –
Uniform Manufacturing, Inc. –
Bob Barker Company –
Grand Strategy LLC –
American Textile Systems -

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC).

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No
Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No

Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 77 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 82 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 75 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated

Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 80 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**89/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of two prior experiences, instead of the required three.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC

determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**94/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the price for this Bidder's crew socks was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

It was determined by the JEC that the Bidder's price on the items on Attachment A-2 "Prisoner Sleepwear" were too costly; therefore, these items were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's bath towels was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	15/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**84/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the requested minimum order.
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**90/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one

	spot, so the item was not square.

Grand Strategy LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

Step 1: Criteria	Weight Received

Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	19/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	19/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was too thin and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other. One leg is longer than the other. The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass

Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	5/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.
- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35

Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**87/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section.

Article 4.1.9 Prior Experience

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the

	item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	10/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 "Time Frames" states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20

Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**82/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the

	selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**92/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	12/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	8/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**75/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract. The Bidder also requested that a rough forecast of the demand be provided.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder is not large enough to service the MDOC.

Article 4.1.9 Prior Experience

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size. The JEC is concerned that the Bidder will not be able to provide service to the entire MDOC.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were happy with the Bidder; however, they were not of similar size either.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15

Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	0/5
Step 1 – Technical Evaluation Score	**52/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The RFP lacked a response for this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	0/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**44/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked responses for this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article

1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	16/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**80/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder is considered non-responsive, and its electronic submission was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	**Awarded Bidder**	**Unit Price**	**Color**
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve)	Uniform Manufacturing	See Award Recommendation for	Dark Blue

(S-6XL)		A-3 "Prisoner Clothing" for awarded pricing per size.	
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	

Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the following Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts:

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC) comprised of:

Voting Members	Advisory Members
Jeri Ann Sherry, Deputy Director Department of Corrections	Lisa Lehnert, Buyer Department of Corrections
Jeffrey Woods, Warden Dept. of Corrections	Norma Killough, Administrative Assistant Department of Corrections
Linda Rubingh, Assistant Business Manager- Jackson Office Department of Corrections	

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No

Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No
Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 74 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 81 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 73 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 83 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

The JEC determined that American Textile Systems passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.
- The bidder offered a 1/2% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The Bidder provided two prior experiences (from the same entity) in Section 4.1.9, instead of the required three. The entity was contacted for a reference and the reference was positive.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference is satisfied with the

bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 89/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

The JEC determined that Keefe Commissary Network, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided three prior experiences as requested in Section 4.1.9. Two of entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 94/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's price(s) for the following items when compared to the MDOC's current pricing were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Crew socks
2. Bathrobes

3. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

The JEC determined that Lockett Enterprises, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The JEC could not find the Bidder's sizing chart. However, the items that passed Step 2 to proceed to Step 3 did not require a sizing chart for evaluation purposes.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.
- The bidder offered a 5% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 15/20**

- Section 1.4.1 states "The State requests no minimum order." The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the "no minimum order."
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided two prior experiences in Section 4.1.9, instead of the required three. The entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Score: 84/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's

current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

The JEC determined that Tabb Textiles Co., Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)
Score: 11/15

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing(1.4.4); Delivery Term (1.4.5) Score: 14/20

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 20/20

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 90/100

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

The JEC determined that Grand Strategy LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)
Score: 15/15

- The bidder met the requirements of this section.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

The JEC determined that Uniform Manufacturing, Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.
- The bidder states that some quantity discounts may become available within the course of the contract.
- The bidder states that should any price breaks arise, the savings will be passed on to the State.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 19/20**

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 19/20**

- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was see through and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other (5 ¼ inches and 6 inches). One leg is longer than the other (27 inches and 27 ¾ inches). The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

The JEC determined that Northwest Woolen Mills failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 30/35

- The RFP lacked details of the Bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 5/15

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.
- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 77/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

The JEC determined that Charm Tex passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 87/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x

	90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

The JEC determined that OD Taragin & Bros. LLC failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 32/35

- The JEC could not find the bidder's sizing chart for T-shirts, thermal tops and thermal bottoms. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 10/15

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 "Time Frames" states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 14/20

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 74/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

The JEC determined that Bob Barker Company Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 34/35

- The JEC could not find the bidder's sizing chart for T-shirts. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 11/20

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 81/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were only 19 inches long on a sample of the large size. The sleeves are too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.

Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

The JEC determined that Holmdel Footwear LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 11/15

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 16/20

- The Bidder provided the three prior experiences. The entities were contacted and one responded back that it was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference form was positive and the entity is satisfied with the bidder.

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 92/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

The JEC determined that Just In Trend failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 33/35

- The JEC could not find the bidder's sizing chart for prisoner shirts and prisoner pants. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 12/15

- The RFP lacked details of the Bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 14/20

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract.

- Although the JEC did not deduct any points for this, the JEC is concerned with the bidder's request for a rough forecast of the MDOC's demand.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 1/5**

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder does not have the capacity to serve the MDOC population within the required timeframes.

Prior Experience (4.1.9) **Score: 8/20**

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size as the MDOC. The JEC is concerned that the Bidder will not be able to serve the entire MDOC prisoner population.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were satisfied with the Bidder; however, they were not of similar size of the MDOC either.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 73/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

The JEC determined that Paradise Pillow Inc. failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.
- The bidder offered a prompt payment discount of 1.5% 10 days and a 1% 20 days, net 30 days.
- The bidder offered quantity discounts.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 0/5**

- The RFP lacked a response for this section of the RFP.

Total Score: 52/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

The JEC determined that Robinson Textiles failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 0/15**

- The RFP lacked responses for Sections 1.6.1, 1.6.3, 1.6.4 and 1.6.5 of the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 1/5**

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) **Score: 13/20**

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience. The references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 44/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

The JEC determined that Carolina Textiles passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 33/35**

- The JEC could not find the bidder's sizing chart for men's briefs and women's briefs. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 16/20**

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The Bidder provided the three prior experiences. One of the entities completed the Attachment F "Reference Form." The entity was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 83/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder only supplied pricing attachments on the Buy4Michigan bidding site. The Bidder is considered non-responsive, and its electronic submission of its pricing was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments"	Natural/Off -white

		for awarded pricing per size.	
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off-white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining

Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the below Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts. The Qualified Service Disabled Veteran preference was taken into consideration where applicable.

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC) comprised of:

Voting Members	Advisory Members
Jeri Ann Sherry, Deputy Director Department of Corrections	Lisa Lehnert, Buyer Department of Corrections
Jeffrey Woods, Warden Dept. of Corrections	Norma Killough, Administrative Assistant Department of Corrections
Linda Rubingh, Assistant Business Manager- Jackson Office Department of Corrections	

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No

Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No
Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 74 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 81 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 73 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 83 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

The JEC determined that American Textile Systems passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.
- The bidder offered a 1/2% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The Bidder provided two prior experiences (from the same entity) in Section 4.1.9, instead of the required three. The entity was contacted for a reference and the reference was positive.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference is satisfied with the

bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 89/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

The JEC determined that Keefe Commissary Network, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided three prior experiences as requested in Section 4.1.9. Two of entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 94/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's price(s) for the following items when compared to the MDOC's current pricing and pricing of other bidders were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Crew socks
2. Bathrobes

3. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

The JEC determined that Lockett Enterprises, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The JEC could not find the Bidder's sizing chart. However, the items that passed Step 2 to proceed to Step 3 did not require a sizing chart for evaluation purposes.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.
- The bidder offered a 5% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 15/20**

- Section 1.4.1 states "The State requests no minimum order." The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the "no minimum order."
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided two prior experiences in Section 4.1.9, instead of the required three. The entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Score: 84/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's price(s) for the following items when compared to the MDOC's current pricing and pricing of other bidders for that item, were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Men's briefs
2. Crew socks

3. Shorts (mesh and smooth)
4. Wool blankets

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

The JEC determined that Tabb Textiles Co., Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)

Score: 11/15

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing(1.4.4); Delivery Term (1.4.5) Score: 14/20

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 20/20

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 90/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

The JEC determined that Grand Strategy LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

The JEC determined that Uniform Manufacturing, Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.
- The bidder states that some quantity discounts may become available within the course of the contract.
- The bidder states that should any price breaks arise, the savings will be passed on to the State.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 19/20**

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 19/20**

- The bidder provided the three prior experiences; however, the JEC could not find the dates for each experience. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was see through and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other (5 ¼ inches and 6 inches). One leg is longer than the other (27 inches and 27 ¾ inches). The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

The JEC determined that Northwest Woolen Mills failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)
Score: 5/15

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 12/20**

- Section 1.4.1 states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.
- The bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 77/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Charm Tex

The JEC determined that Charm Tex passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 87/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size

	requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

The JEC determined that OD Taragin & Bros. LLC failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 32/35

- The JEC could not find the bidder's sizing chart for T-shirts, thermal tops and thermal bottoms. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 10/15

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 "Time Frames" states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 14/20

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 74/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

The JEC determined that Bob Barker Company Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 34/35

- The JEC could not find the bidder's sizing chart for T-shirts. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.

- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be 5-30 days.
- The bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 11/20

- The bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 81/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were only 19 inches long on a sample of the large size. The sleeves are too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

The JEC determined that Holmdel Footwear LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. The entities were contacted and one responded back that it was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference form was positive and the entity is satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 92/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

The JEC determined that Just In Trend failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 33/35**

- The JEC could not find the bidder's sizing chart for prisoner shirts and prisoner pants. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 12/15**

- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract.
- Although the JEC did not deduct any points for this, the JEC is concerned with the bidder's request for a rough forecast of the MDOC's demand.

- The bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 1/5**

- The bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the bidder's total sales. The JEC could not find where the bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the bidder does not have the capacity to serve the MDOC population within the required timeframes.

Prior Experience (4.1.9) **Score: 8/20**

- The bidder provided three prior experiences; however, the prior experiences were not of similar size as the MDOC. The JEC is concerned that the bidder will not be able to serve the entire MDOC prisoner population.
- The bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were satisfied with the bidder; however, they were not of similar size of the MDOC either.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 73/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

The JEC determined that Paradise Pillow Inc. failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The RFP lacked details of the bidder's reporting capabilities.
- The RFP lacked details on if the bidder would provide a review of contract usage and provide process improvement opportunities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.
- The bidder offered a prompt payment discount of 1.5% 10 days and a 1% 20 days, net 30 days.
- The bidder offered quantity discounts.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 0/5**

- The RFP lacked a response for this section of the RFP.

Total Score: 52/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Robinson Textiles

The JEC determined that Robinson Textiles failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 25/35

- The JEC could not find the bidder's sizing chart.
- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 0/15

- The RFP lacked responses for Sections 1.6.1, 1.6.3, 1.6.4 and 1.6.5 of the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 0/20

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience. The references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 44/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Carolina Textiles

The JEC determined that Carolina Textiles passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 33/35

- The JEC could not find the bidder's sizing chart for men's briefs and women's briefs. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 16/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. One of the entities completed the Attachment F "Reference Form." The entity was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 83/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The bidder did not complete the RFP document or provide the required samples. The bidder only supplied pricing attachments on the Buy4Michigan bidding site. The bidder is considered non-responsive, and its electronic submission of its pricing was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the bidder that offers the BEST VALUE to the State as noted below.

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-	Carolina Textiles	See Award Recommendation for	Natural/Off

6XL)		A-1 "Prisoner Undergarments" for awarded pricing per size.	-white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for	Orange and Khaki

		awarded pricing per size.	
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the below bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts. The Qualified Service Disabled Veteran preference was taken into consideration where applicable.

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC) comprised of:

Voting Members	Advisory Members
Jeri Ann Sherry, Deputy Director Department of Corrections	Lisa Lehnert, Buyer Department of Corrections
Jeffrey Woods, Warden Dept. of Corrections	Norma Killough, Administrative Assistant Department of Corrections
Linda Rubingh, Assistant Business Manager- Jackson Office Department of Corrections	

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No

Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No
Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

NOTE: To determine if a Bidder's price was in a competitive price range to proceed to Step 3, the JEC evaluated the Bidders' prices for the companies that passed Step 1, based on the following:

1. Bidder's item price may not be more than 20% higher than the average of the bid prices of all companies passing Step 1; and
2. Must not be higher than the MDOC's current cost.

For an item with multiple sizes, samples were evaluated if prices for some of the sizes passed Step 2.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 74 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 81 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 73 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 83 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following item on Attachment A-2 would not be awarded: women's bathrobes.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

The JEC determined that American Textile Systems passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.
- The bidder offered a 1/2% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The Bidder provided two prior experiences (from the same entity) in Section 4.1.9, instead of the required three. The entity was contacted for a reference and the reference was positive.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference is satisfied with the

bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 89/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

The JEC determined that Keefe Commissary Network, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided three prior experiences as requested in Section 4.1.9. Two of entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 94/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Crew socks
2. Bathrobes
3. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

The JEC determined that Lockett Enterprises, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The JEC could not find the Bidder's sizing chart. However, the items that passed Step 2 to proceed to Step 3 did not require a sizing chart for evaluation purposes.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.
- The bidder offered a 5% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 15/20**

- Section 1.4.1 states "The State requests no minimum order." The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the "no minimum order."
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided two prior experiences in Section 4.1.9, instead of the required three. The entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Score: 84/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Men's briefs
2. Crew socks
3. Shorts (mesh and smooth)

4. Knit hat
5. Wool blankets
6. Cotton blankets
7. Flat sheets (both sizes)
8. Pillow case
9. Wash cloths

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.

Tabb Textiles Co., Inc.

The JEC determined that Tabb Textiles Co., Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing(1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 90/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

The JEC determined that Grand Strategy LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 18/20**

- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

The JEC determined that Uniform Manufacturing, Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.
- The bidder states that some quantity discounts may become available within the course of the contract.
- The bidder states that should any price breaks arise, the savings will be passed on to the State.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 19/20**

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 19/20**

- The bidder provided the three prior experiences; however, the JEC could not find the dates for each experience. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was see through and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other (5 ¼ inches and 6 inches). One leg is longer than the other (27 inches and 27 ¾ inches). The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass

Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

The JEC determined that Northwest Woolen Mills failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 5/15**

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 12/20**

- Section 1.4.1 states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.
- The bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 77/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Charm Tex

The JEC determined that Charm Tex passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 87/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

The JEC determined that OD Taragin & Bros. LLC failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 32/35**

- The JEC could not find the bidder's sizing chart for T-shirts, thermal tops and thermal bottoms. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 10/15**

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 "Time Frames" states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 1/5**

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 74/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

The JEC determined that Bob Barker Company Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 34/35**

- The JEC could not find the bidder's sizing chart for T-shirts. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be 5-30 days.
- The bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 81/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Flat sheets (both sizes)
2. Pillow cases

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were only 19 inches long on a sample of the large size. The sleeves are too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

The JEC determined that Holmdel Footwear LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. The entities were contacted and one responded back that it was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference form was positive and the entity is satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 92/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

The JEC determined that Just In Trend failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 33/35**

- The JEC could not find the bidder's sizing chart for prisoner shirts and prisoner pants. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 12/15**

- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract.
- Although the JEC did not deduct any points for this, the JEC is concerned with the bidder's request for a rough forecast of the MDOC's demand.
- The bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 1/5**

- The bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the bidder's total sales. The JEC could not find where the bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the bidder does not have the capacity to serve the MDOC population within the required timeframes.

Prior Experience (4.1.9) **Score: 8/20**

- The bidder provided three prior experiences; however, the prior experiences were not of similar size as the MDOC. The JEC is concerned that the bidder will not be able to serve the entire MDOC prisoner population.
- The bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were satisfied with the bidder; however, they were not of similar size of the MDOC either.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 73/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

The JEC determined that Paradise Pillow Inc. failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The RFP lacked details of the bidder's reporting capabilities.
- The RFP lacked details on if the bidder would provide a review of contract usage and provide process improvement opportunities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.
- The bidder offered a prompt payment discount of 1.5% 10 days and a 1% 20 days, net 30 days.
- The bidder offered quantity discounts.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 0/5**

- The RFP lacked a response for this section of the RFP.

Total Score: 52/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Robinson Textiles

The JEC determined that Robinson Textiles failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The JEC could not find the bidder's sizing chart.
- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 0/15**

- The RFP lacked responses for Sections 1.6.1, 1.6.3, 1.6.4 and 1.6.5 of the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 0/20

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience. The references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 44/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Carolina Textiles

The JEC determined that Carolina Textiles passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 33/35

- The JEC could not find the bidder's sizing chart for men's briefs and women's briefs. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 16/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 16/20

- The bidder provided the three prior experiences. One of the entities completed the Attachment F "Reference Form." The entity was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 83/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Thermal tops – women's

2. Thermal bottoms – women's

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top – Men's	Pass
Thermal bottom – Men's	Pass

Scion Industries

The bidder did not complete the RFP document or provide the required samples. The bidder only supplied pricing attachments on the Buy4Michigan bidding site. The bidder is considered non-responsive, and its electronic submission of its pricing was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the bidder that offers the BEST VALUE to the State as noted below.

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for	Dark Blue

		awarded pricing per size.	
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	

Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the below bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts. The Qualified Service Disabled Veteran preference was taken into consideration where applicable.

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $57,978.48
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

From: Uphaus, Jamie (DTMB)
Sent: Wednesday, December 21, 2011 6:54 AM
To: Gyorkos, Laura (DTMB); Ballard, Denice (DTMB); Noonan, Michael (DTMB)
Subject: Re: Cadillac Place - State of MI Services

Mike and I discussed that we should extend this contract at this time.

From: Gyorkos, Laura (DTMB)
To: Uphaus, Jamie (DTMB); Ballard, Denice (DTMB); Noonan, Michael (DTMB)
Sent: Tue Dec 20 14:07:38 2011
Subject: FW: Cadillac Place - State of MI Services

The GE quote came back at - GE Water will supply all chemicals and services for $9,400.00 for the six month period beginning Jan 1, 2012.

Let me know if you want us to issue a PO.

Thanks,

Laura L. Gyorkos, Manager
Procurement Unit, Financial Services
Department of Technology, Management and Budget
Office: (517) 373-1455
gyorkosL@michigan.gov

From: Lange, Lance L (GE Power & Water) [mailto:Lance.Lange@ge.com]
Sent: Tuesday, December 20, 2011 2:00 PM
To: Gyorkos, Laura (DTMB)
Subject: RE: Cadillac Place - State of MI Services

Hi Laura,

We are happy to be working with you and to continue working with the Cadillac place building. GE Water has provided the chemical and service program to Cadillac place since 2004 with excellent results and cost savings. The GE Water program replaced Nalco in 2004 with a program costing approximately 40% less according to Al Vettese. Since that time, over 1,000,000 gallons of water savings per year has been documented and cooling towers and condensers throughout the building have shown deposit and corrosion free results, lowering cooling electrical costs by at least 5%. Al Vettese and Glen Sevek can attest to these results.

Our program includes the following:

Chemical deliveries as needed by GE Water mini-bulk delivery – chemicals arrive via a GE Water delivery truck and are transported upon arrival to bulk tanks with containment by a GE Water delivery specialist. Unlike most delivery services, no drums or containers are shipped to Cadillac Place and received – GE Water takes the responsibility for chemicals and spill avoidance to the point of use, reducing liability and potential for spills within the building.

Two 120 gallon tanks and containment are provided as a free lease from GE Water.

Monthly service visits, at minimum from a technically degreed GE Water representative. All GE Water representatives have technical degrees with minimum 5 years water treatment experience and over 400 hours technical training. Visits at Cadillac Place are made by me, 19 years with GE Water and 23 years' experience, B.S. Chemistry MSU 1990, or by Phil Curran, 6 years with GE Water, B.S. Biology WSU 2005.

Water and deposit analysis performed as needed with at least one full spectrum water analysis grid completed annually for each water system in the building.

At each visit, a total bacteria test including Legionella bacteria (source of Legionnaires Disease) is completed for each tower along with inhibitor and conductivity tests with water usage reported for each system. Opportunities for any cost savings or improvements are reviewed with operators and documented monthly via an e-mailed service report.

GE Water will supply all chemicals and services for $9,400.00 for the six month period beginning Jan 1, 2011 with the option to extend an additional 6 months if needed at the same amount. This amount can be billed monthly or quarterly at your convenience. Please feel free to contact me anytime with any questions or further information needed.

Thanks,
Lance Lange
GE Water
586-899-7798

From: Gyorkos, Laura (DTMB) [mailto:gyorkosl@michigan.gov]
Sent: Friday, December 16, 2011 4:29 PM
To: Gyorkos, Laura (DTMB)
Subject: Cadillac Place - State of MI Services
Importance: High

Dear Contractor,

As you are aware the State of Michigan is assuming ownership of Cadillac Place in Detroit as of January 1st, 2012.

The Department of Management and Budget, Financial Services will be responsible for the procurement of services for the building.

In order to avoid a lapse in current services, the State is requesting a quote for the 6 month period beginning January 1st 2012, through June 30th, 2012. Along with the quote, a description of current services provided is required.

This information can be provided in a response to this e-mail by **December 20, 2011, close of business**.

It is the State's intent to competitive bid these services at a future date, but we plan on issuing a short term Purchase Order in interim.

Thank you for cooperation in this matter.

Laura L. Gyorkos, Manager
Procurement Unit, Financial Services
Department of Technology, Management and Budget
Office: (517) 373-1455
gyorkosL@michigan.gov
Online Bidding Website: www.bid4michigan.com

From: Baumann, Michael (ADM) <Michael.Baumann@state.mn.us>
Sent: Friday, January 22, 2016 5:59 PM
To: Cook, Rebecca (DTMB)
Cc: Kingsbury, Lance (DTMB)
Subject: Minnesota Multistate (MMCAP) Purchase History
Attachments: MI_DepartmentCommunityHealth_0116.pdf; MI_DeptMgmt&Budget_0116.pdf; MI_HPS Sales_0116.pdf

Hi Rebecca

So nice to finally meet you this week. Best of luck managing the water supply disaster in Flint. When the time is right, I'd like to learn more about the medical and dental supply procurement and contracting in MI.

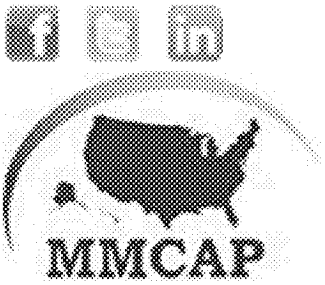
Attached-MMCAP Contracts Utilized:

1. Pharmacy, some medical supplies-Department of Community Health, Lewis Cass Building
2. Dental Purchases-Department Technology, Management & Budget
3. State wide medical supply purchases

I can drill into the supporting data behind these dashboards for a deeper discussion. All the mental health facilities use the MMCAP pharmacy contracts. However, as far as I can tell none of them are using our contracted suppliers (McKesson Med-Surge and Medline). I'd like to explore if MMCAP can help out in this area.

Have a great weekend!

Michael Baumann
Senior Account Executive
Minnesota Multistate Contracting Alliance for Pharmacy
State of Minnesota, Department of Administration
612.209.7972
Michael.Baumann@state.mn.us



We hope you will be able to join us for the 2016 MMCAP Vendor Trade Show, Wednesday, April 13, 2016. Click here for additional details and to register.

From: Cook, Rebecca (DTMB)
Sent: Friday, August 26, 2011 10:36 AM
To: Hayes, Genevieve (DTMB)
Subject: FW: Signed set of Ad Board Minutes
Attachments: 2 15 2011 sab mins FULL SET SIGNED.pdf

Genevieve

Sherry said to feel free to call her when you are reviewing these, to discuss or ask questions. The AG representative on the Ad Board committees is Iris Lopez.

Diane suggested that you call the AG's office at 3-1162 and explain what you want, to see if they'll respond in a phone call. Diane suggested starting with Socorro Guerrero.

Rebecca

-----Original Message-----
From: Bond, Sherry (DTMB)
Sent: Friday, August 26, 2011 10:24 AM
To: Cook, Rebecca (DTMB); Hayes, Genevieve (DTMB)
Subject: Signed set of Ad Board Minutes

Attached is a set of Ad Board minutes complete with signatures for the minutes and all three committee reports. At this meeting we withdrew an item that many people spoke about. See the bottom of page 1 and the top of page 2 to see how I handled about 15 minutes of discussion that included Mr. Clawson accusing the Mayor of Flint and many of the Flint employees of many criminal acts. See page 25 of the minutes to see the withdrawn item and see page 33 to see what was recorded in the minutes regarding the withdrawn item.

Any time I have included any more detail than this, I have been asked by the Board Chairperson to revise the minutes.

Sherry Bond, Secretary
State Administrative Board
2nd Floor Mason Bldg. Pillar S4
517-335-2559
EMAIL - bonds@michigan.gov
WEBSITE - www.michigan.gov/micontractconnect

APPROVED

MAR 01 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

Lansing, Michigan February 15, 2011

A regular meeting of the State Administrative Board was held in the Lake Superior Room, 1st Floor, Michigan Library and Historical Center, on Tuesday, February 15, 2011, at 11:00 a.m.

Present: Mike Gadola, Legal Counsel, representing Rick Snyder, Chairperson
Nat Forstner, Chief of Staff, representing Brian Calley, Lt. Governor
Mike Senyko, Chief of Staff, representing Ruth Johnson, Secretary of State
Carol Isaacs, Chief of Staff, representing Bill Schuette, Attorney General
Mary G. MacDowell, Director, Financial Services Bureau, representing Andy Dillon, State Treasurer
Janet Laverty, Director, Office of Financial Management, representing Michael P. Flanagan, Superintendent of Public Instruction
Myron Frierson, Director, Finance and Administration Bureau, representing Kirk T. Steudle, Director, Department of Transportation
Sherry Bond, Secretary

Others Present:

Iris Lopez, Department of Attorney General; Pat Mullen, Janet Rouse, Department of Technology, Management and Budget; Jean Ingersoll, Department of Transportation; Tom Saxton, Department of Treasury; Abigail Totoraitis, House Republican Policy Office; Kristin Longley, The Flint Journal; Patrick Clawson

1. CALL TO ORDER:

Mr. Gadola called the meeting to order and led the Pledge of Allegiance to the Flag.

2. READING OF MINUTES OF PRECEDING MEETING AND APPROVAL THEREOF:

Ms. MacDowell moved that the minutes of the regular meeting of February 1, 2011, be approved and adopted. The motion was supported by Mr. Senyko and unanimously approved.

3. HEARING OF CITIZENS ON MATTERS FALLING UNDER JURISDICTION OF THE BOARD:

Mr. Gadola said the Board anticipates the City of Flint's application for fiscal stabilization bonds to be withdrawn at the meeting today.

Mr. Clawson spoke in opposition to the City of Flint's application for fiscal stabilization bonds.

4. COMMUNICATIONS:

NONE

5. UNFINISHED BUSINESS:

NONE

6. NEW BUSINESS:

Retention and Disposal Schedules:

CITY OF DETROIT, Office of the Detroit City Clerk, 02/15/2011

Ms. MacDowell moved that the Retention and Disposal Schedule be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

7. REPORTS AND RECOMMENDATIONS OF COMMITTEES:

(Please see the following pages)

APPROVED

FEB 15 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the **Building** Committee was held at **11:00 a.m.** on **February 8, 2011**. Those present being:

Chairperson: Mary G. MacDowell, representing State Treasurer Dillon — Approved Mary G. MacDowell

Member: David Murley, representing Governor Snyder — Approved

Member: Nat Forstner, representing Lt. Governor Calley — Approved

Others: Iris Lopez, Department of Attorney General; Sherry Bond, Pat Mullen, Janet Rouse, Department of Technology, Management and Budget; Dayne Wallings, City of Flint; Mike Killbreath, Flint Area Chamber of Commerce; David Massaron, Miller Canfield; Pat Lawson, Dan Parks, Craig Smith, Scott Smith

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Ms. MacDowell called the meeting to order.

The Building Committee regular agenda and Recovery Act Funds agenda were presented.

Following discussion, Mr. Murley moved that the regular agenda and Recovery Act Funds agenda be recommended to the State Administrative Board for approval. Supported by Mr. Forstner, the motion was unanimously adopted.

Ms. MacDowell adjourned the meeting.

2-7-11 / 9:50 am / Revised FINAL

AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

February 8, 2011 / February 15, 2011
11:00 A.M. Lake Superior Room 1st Floor
Michigan Library and Historical Center

This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

MODIFICATION TO PROFESSIONAL SERVICES CONTRACTS

1. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET, VARIOUS SITE LOCATIONS – Design and Construction Division – Architectural and Engineering Indefinite-Scope, Indefinite-Delivery (ISID) Contracts for Minor Projects
   File No. (To Be Assigned) – Index No. (To Be Established)
   Indefinite-Scope, Indefinite-Delivery Contract Nos. 00235 - Materials Testing Consultants, Inc., Grand Rapids; 00252 - Professional Service Industries, Inc., Lansing; and 00260 Soil and Materials Engineers, Inc., Lansing.
   That approval be granted to exercise the one year extension option extending the contracts from September 19, 2011 to September 19, 2012. In addition, increase the maximum cumulative fee from $250,000 to $450,000.

Purpose/Business Case
The purpose of this modification is to provide additional capabilities for professional quality control/material testing services to support construction oversight of maintenance, repair, renovation and new construction projects. These ISID contracts allow for response to emergency or urgent situations, and smaller projects on an as needed bases. Currently, we are at or near the limit on all three quality control/material testing ISID contracts. This modification exercises the one year option, allowed by the contract, providing two (2) additional years of service, as well as increases the maximum cumulative fee to $450,000 to support current and future projects.

Benefit
The State will benefit by being able to provide quality control and material testing to emergency or urgent situations and respond efficiently to smaller projects.

Funding Source
The funding will be provided by each individual project/assignment.

Commitment
The contract assignments will be paid on an hourly/direct payroll basis times a multiplier plus reimbursables.

Risk Assessment
Failure to approve this modification will result in potential delays responding to emergency or urgent situations, as well as less efficient response to smaller projects.

Zip Code
Various

2. DEPARTMENT OF ENVIRONMENTAL QUALITY, COMINS TWP – Don's Marathon Site – Remedial Investigation
File No. 761/10124.SAR
That the contract for professional services with The Mannik & Smith Group, Inc., Canton, be increased $206,485.63 on a billing rate basis plus reimbursables.

Purpose/Business Case
The purpose of this modification is to provide professional architectural/engineering services for additional remedial investigation support services, including quarterly groundwater sampling, conducting an air sparging/soil vapor extraction (AS/SVE) pilot study, verification sampling, and evaluation. The professional will prepare environmental reports and technical memoranda to comply with environmental regulations.
Benefit
The State will benefit by protecting the environment and complying with environmental regulations.

Funding Source
100% Refined Petroleum Funds
Commitment
The professional services contract modification will be paid on a billing rate basis plus reimbursables. The amount of the contract is within the authorized budget.
Risk Assessment
Failure to approve this modification may result in noncompliance with environmental regulations.
Zip Code
48621

LEASE FOR PRIVATE PROPERTY

3. DEPARTMENT OF STATE, GRAND RAPIDS - Renewal of Lease No. 10262 with Northtown Center, Inc., a Michigan Corporation, 2920 Fuller Avenue N.E., Grand Rapids, Michigan 49505, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 5,909 square feet of office space located at 3472 Plainfield Avenue N.E., Grand Rapids, Michigan 49505. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning July 1, 2011 is $11.50 ($5,663 per month). This is a full service Lease. This Lease contains two 5-year renewal options with an annual per square foot rental rate of $14.50 ($7,138 per month). This Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case
The Department of State is satisfied with the current location and the rental rate is well within market for comparable spaces. The Lessor has been very responsive to any needs and has kept the property in good condition.
Benefit
Renewing at the current location allows the agency to save on moving costs and will not confuse customers by changing to a new location.
Funding Source
66.1% Restricted Funds (1.2% Auto Repair Facility Fees; 4.1% Driver Fees; 0.3% Expedient Service Fees; 4.1% Parking Ticket Court Fines; and 56.4% Transportation Administration Collection Fund)
33.9% General Fund
Commitment
10-year lease with two 5-year renewals; however, this Lease contains a Standard cancellation clause with 90-days notice.
Risk Assessment
Non-approval of this Lease would cause the Agency to become a tenant at will.
Zip Code
49505

4. DEPARTMENT OF STATE, CHESTERFIELD TOWNSHIP - Renewal of Lease No. 10865 with Home-Field, LLC, a Limited Liability Company, 39525 13 Mile Road, Suite 250, Novi, Michigan 48377, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of State, as Lessee, for 4,000 square feet of office space located at 51305 Gratiot Avenue, Chesterfield Township, Michigan 48051. The Lease is effective upon obtaining State Administrative Board approval and required signatures. The annual per square foot rental rate for this space beginning October 1, 2011, or upon substantial completion, is $17.00 ($5,667 per month). This rate does not include utilities and janitorial. This Lease contains two five-year renewal options with an annual per square foot rental rate of $17.50 ($5,833 per month) for each. This Lease contains a Standard cancellation clause with 90-days notice. The Attorney General has approved this Lease as to legal form.

Purpose/Business Case
The Department of State is satisfied with the current location and the rental rate is well within market value for comparable spaces. The Lessor has been very responsive to any needs and has kept the property in good condition.
Benefit
Renewing at the current location allows the agency to save on moving costs and will not confuse customers by changing to a new location.
Funding Source
73% Restricted
27% General

Commitment
10-year lease with two 5-year renewals; however, this Lease contains a Standard cancellation clause with 90-days notice.
Risk Assessment
Non-approval of this Lease would cause the Agency to become a tenant-at-will.
Zip Code
48051

ADDENDUM TO LEASE FOR PRIVATE PROPERTY

5. DEPARTMENT OF CORRECTIONS, KALAMAZOO - Addendum No. 1 to Lease No. 11216 approved by the State Administrative Board on July 3, 2007, between Kalamazoo County, a governmental unit, 201 West Kalamazoo Avenue, Kalamazoo, Michigan 49007, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Corrections, as Lessee, for 1,800 square feet of space located at 201 West Kalamazoo Avenue, Kalamazoo, Michigan 49007. This Addendum provides for adding 1,550 square feet for a total of 3,350 square feet. This Addendum is effective upon obtaining State Administrative Board approval and required signatures and continues to the termination date of the Lease, or any extension. The annual per square foot rental rate beginning April 1, 2011, or upon substantial completion, is $12.00 ($3,350 per month). This is a full-service Lease. Effective May 1, 2012, the annual per square foot rental rate for this space is $12.60 ($3,517.50 per month). This Lease contains a five-year renewal option beginning May 1, 2017, with an annual per square foot rental rate of $13.23 ($3,693.38 per month). This Lease contains a five-year renewal option beginning May 1, 2022, with an annual per square foot rental rate of $13.89 ($3,877.63 per month). This Lease contains a standard cancellation clause with 90-days notice. The Attorney General has conditionally approved this Addendum as to legal form and that condition has been met.

Purpose/Business Case
The Leased Premises serve as a parole office. However, the space is no longer large enough to manage increased parolee supervision requirements anticipated for the remainder of the current lease term and beyond.
Benefit
This additional space will allow the Department to properly manage the parolee population in southwest Michigan with increased waiting and interview space.
Funding Source
100% General Fund
Commitment
April 30, 2017; however, this Lease contains a Standard cancellation clause with 90-days notice.
Risk Assessment
Non-approval of this Addendum will hinder the Department from efficiently and safely supervising the parolee population in southwest Michigan.

Zip Code
49007

CONTRACT CHANGE ORDER

6. DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET, DETROIT - CCO No. 61 for Lease No. 10785 approved by the State Administrative Board on December 21, 1999, between New Center Development, Inc., as Lessor, and the State of Michigan by the Department of Technology, Management & Budget as Lessee. This CCO provides for upgrading the audio and visual equipment in the MSHDA conference room at Cadillac Place, as requested by the Department of Technology, Management & Budget at a cost not-to-exceed $23,137.40 The space is located at 3044 W. Grand Blvd., Detroit, MI 48202.

Purpose/Business Case
The purpose of this CCO is to upgrade audio and visual equipment and to retrofit the Detroit Board Room at Cadillac Place on the 4th floor. This upgrade and retrofit will help facilitate viewing and teleconferencing to enhance the operation of both small and large meetings.

Benefit
This CCO allows for reliable, quality audio and visual transmission during teleconferencing and will save time and travel expenses when conducting staff, divisional and board meetings.
Funding Source
100% General Fund; to be billed back to MSHDA, 100% Restricted Funds
Commitment Level
Present through September 30, 2031; however, this Lease contains a Legislative cancellation clause with 60-days notice.
Risk Assessment
Non-approval of this CCO will hinder the Department from having the use of reliable audio and visual equipment when conducting meetings. Non-approval will also hinder the agencies from saving travel costs when attending necessary staff, divisional and board meetings.
Zip Code
48292

7. DEPARTMENT OF ENERGY, LABOR AND ECONOMIC GROWTH, LANSING - CCO No. 7 for Lease No. 10521 approved by the State Administrative Board on July 19, 1988, between Victor II Partnership, as Lessor, and the State of Michigan by the Department of Technology, Management & Budget for the Department of Energy, Labor and Economic Growth, as Lessee. This CCO provides for electrical wiring as-needed to supply power to a new coffee brewing

station in the snack shop at a cost not-to-exceed $1,152. The space is located at 201 North Washington Square, Lansing, Michigan 48933

Purpose/Business Case
The purpose of this CCO is to provide for professional installation of electrical wiring and related fixtures to supply power to a new coffee brewing station in the snack shop.
Benefit
This CCO allows the agency's licensed snack shop operator to provide coffee service for larger meetings held to conduct state business.
Funding Source
100% Federal Funds.
Commitment
Present through January 31, 2020; however, this Lease contains a Legislative cancellation clause with 180-days notice.
Risk Assessment
Non-approval of this CCO will hinder the Department from having convenient on-site coffee service for larger group meetings to conduct department business.
Zip Code
48933

2-7-11 / 9:50 am / Revised - FINAL

RECOVERY ACT FUNDS AGENDA

BUILDING COMMITTEE / STATE ADMINISTRATIVE BOARD

February 8, 2011 / February 15, 2011
11:00 A.M. Lake Superior Room 1st Floor
Michigan Library and Historical Center

This agenda is for general informational purposes only. At its discretion, the Building Committee may revise this agenda and may take up other issues at the meeting.

AWARD OF CONSTRUCTION CONTRACTS

1. DEPARTMENT OF CORRECTIONS, YPSILANTI – Huron Valley Women's Correctional Facility – Replacement of Domestic Water Storage Heater System
   File No. 472/10069.RAN
   Low Responsive Bidder: Daniels Building Co., Inc., Brighton; $270,883.00

Purpose/Business Case
The purpose of this contract is to provide construction services for replacement of old inefficient steam-fired domestic water storage heater systems in housing Units 2 and 3 with new energy efficient water storage heater systems.

Benefit
The State will benefit by having new, more energy efficient and cost effective domestic water storage and heating systems in these housing units.

Funding
100% ARRA Energy Project Funds

Commitment
The contract cost is fixed based on competitive bids. The amount of the contract is within the authorized budget.

Risk
Failure to approve this contract will result in continued use of inefficient and expensive domestic water heating and storage units at Huron Valley Women's Correctional Facility.

Zip Code
48197

Ms. MacDowell presented the Building Committee Report for the regular meeting of February 8, 2011. After review of the foregoing Building Committee Report, Ms. MacDowell moved that the Report covering the regular meeting of February 8, 2011, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

APPROVED

FEB 15 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A regular meeting of the **Finance and Claims** Committee was held at **11:00 a.m.** on **February 8, 2011**. Those present being:

Chairperson:	Mary G. MacDowell, representing State Treasurer Dillon	Approved Mary G. MacDowell
Member:	David Murley, representing Governor Snyder	Approved David Murley
Member:	Iris Lopez, representing Attorney General Schuette	Approved Iris Lopez

Others: Sherry Bond, Pat Mullen, Janet Rouse, Department of Technology, Management and Budget; Nat Forstner, Lt. Governor's Office; Dayne Wallings, City of Flint; Mike Killbreath, Flint Area Chamber of Commerce; David Massaron, Miller Canfield; Pat Clawson, Dan Parks, Craig Smith, Scott Smith

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Ms. MacDowell called the meeting to order.

The Finance and Claims Committee regular agenda was presented.

Following discussion, Ms. Lopez moved that the regular agenda be recommended to the State Administrative Board for approval. The motion was supported by Mr. Murley and unanimously adopted.

The Finance and Claims Committee Recovery Act Funds agenda was presented.

Following discussion, Ms. Lopez moved that the Recovery Act Funds agenda be recommended to the State Administrative Board for approval. The motion was supported by Mr. Murley and unanimously adopted.

Ms. MacDowell adjourned the meeting.

At the State Administrative Board meeting on February 15, 2011, Item 30(1) of the regular agenda was withdrawn by the Department of Treasury.

A G E N D A

2/15/2011 12:00 version

FINANCE AND CLAIMS COMMITTEE
February 8, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD
February 15, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

**This agenda is for general informational purposes only.
At its discretion the Finance and Claims Committee may revise
this agenda and may take up other issues at the meeting.**

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

1. DEPARTMENT OF AGRICULTURE

1)	NASDA Fairfax, VA	$ 34,740.00 Total **FY11** 10% Federal Fund 90% Other *See bid tab for list of funds* One time booth rental at National Restaurant Association Show for Michigan companies and commodity groups

2. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	Porath Contractors, Inc. Houghton Lake, MI	$ 150,000.00 Total **FY11-13** 100% Federal Fund Snow Plowing of Camp Grayling Army Airfield Runway

3. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

1)	Eastern Michigan University Ypsilanti, MI	$ 122,822.00 Total **FY11-15** 50% Federal Fund 50% Restricted Fund *Game and Fish Fund* Contract to survey bat activity and population

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

4. DEPARTMENT OF CORRECTIONS

1) J. Weinstein & Sons
Ft. Lauderdale, FL

$ 380,000.00 Amendment
$ 1,517,224.00 New Total
FY11-12 100% Revolving Fund
Correctional Industries Revolving Fund
Additional funding to continue twill shirting fabric purchases

2) Eastwood Clinics
Warren, MI

$ 30,000.00 Amendment
$ 345,000.00 New Total
FY11 100% General Fund
Additional funding to continue sex offender counseling services

5. DEPARTMENT OF HUMAN SERVICES

1) Catholic Charities of West Michigan
Muskegon, MI

$ 67,334.00 Amendment
$ 805,250.00 New Total
FY11 100% Federal Fund
Additional funds and 4-month extension to the contract for Family-centered Coordinator and Family Mentor Services in Muskegon County

2) Every Woman's Place
Muskegon, MI

$ 47,333.00 Amendment
$ 421,620.00 New Total
FY11 100% Federal Fund
Additional funds and 4-month extension of the contract for a Youth Mentor and Youth Mentor Services in Muskegon County

6. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

1) Various Timber Preparation Vendors
(Listing on file)

$ 0.00 Amendment
$ 3,000,000.00 New Total
FY11-13 100% Restricted Fund
Forest Development Fund
To exercise two, one-year options on the timber preparation contracts

6. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT continued

2) Yaffe & Company
Southfield, MI

$ 48,000.00 Amendment
$ 206,370.00 New Total
FY11 100% Federal Funds
Increase funds for wildfire prevention audio messages

7. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) left blank intentionally

SECTION III - AGENCY SUBMITTED - NEW GRANTS

8. DEPARTMENT OF AGRICULTURE

1) Michigan Technological University
Houghton, MI

$ 40,000.00 Total
FY11-12 100% Federal Fund
Plant Health Inspection Service
One-year grant for the Emerald Ash Borer Slow Ash Mortality project in Houghton County

9. DEPARTMENT OF COMMUNITY HEALTH

1) Healthy Birth Day
Des Moines, IA

$ 50,000.00 Total
FY11 100% General Fund
Eight-month grant agreement to provide funding for stillbirth educational materials in Michigan

10. DEPARTMENT OF ENERGY, LABOR & ECONOMIC GROWTH

1)	Mr. L. Brooks Patterson for Oakland County Michigan Works Pontiac, MI	$ 1,383,588.00 Total **FY11** 100% Federal Fund The Grantees will receive funding to work with the Chrysler Technical Center to train 2,516 employees in various high skill areas to enable them to continue employment
2)	Mr. Al Haidous for Southeast Michigan Community Alliance Taylor, MI	$ 183,843.00 Total **FY11** 100% Federal Fund The Grantees will receive to work with the Chrysler Global Engine Manufacturing Alliance to train 558 employees in the high skill areas of engineering, machine maintenance and computerized numeric controlled (CNC) machinery operations
3)	Susan K. Ledy, The Literacy Center of West Michigan Grand Rapids, MI	$ 100,000.00 Total **FY11** 100% Federal Fund Grantee will receive funding to expand an existing, innovative employer led public/private workforce development program to deliver services by facilitating incumbent worker training programs

11. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

1)	Michigan Technological University Houghton, MI	$ 55,000.00 Total **FY11** 100% Restricted Fund *Game and Fish Fund* Development of a GIS barrier inventory and database

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

12. DEPARTMENT OF AGRICULTURE

1) Various Soil Conservation Districts
(Listing on file)

$ -14,500.00 Amendment
$ 1,222,500.00 New Total
FY11 100% Restricted Fund
Freshwater Protection Fund
To redistribute funding for Agriculture Technical Assistance for the Michigan Water Stewardship Program

13. DEPARTMENT OF COMMUNITY HEALTH

1) The Knopf Company
Plymouth, MI

$ 150,000.00 Amendment
$ 660,000.00 New Total
FY11 39.39% Federal Fund
45.45% Fees
15.16% Other Contracts/Sources
Additional funds for the one-year grant agreement to provide funding to administer the statewide substance abuse training program

2) Various Vendors
(Listing on file)

$ 60,000.00 Amendment
$ 46,117,429.00 New Total
FY11 69% Federal Fund
31% General Fund
Additional funds for one year - grant agreements to provide funding for medical/specialty health and dental care services to children of low-income families

13. DEPARTMENT OF COMMUNITY HEALTH continued

3) Wayne State University
Detroit, MI

$ 45,000.00 Amendment
$ 3,680,872.00 New Total
FY11 77.26% Federal Fund
18.19% Restricted Fund
See bid tab for list of funds
1.41% General Fund
3.14% Local Funds
Additional funds for one year grant agreement to provide various Michigan Department of Community Health projects designed to meet the needs of the Department and Citizens of Michigan

14. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

1) Statewide Workforce Development Boards
(Listing on file)

$ 400,000.00 Amendment
$ 15,937,464.00 New Total
FY11 100% Federal Fund
Grantees will receive additional formula funding to be used to support job developer staff positions for JET Plus program participants

2) Statewide Centers for Independent Living
(Listing on file)

$(9,000.00) Amendment
$ 3,786,000.00 New Total
FY11 100% Federal Fund
Re-submitted for redistribution of federal funds among the Grantees. No additional funds requested. Originally approved 8/17/10

15. DEPARTMENT OF HUMAN SERVICES

1) Center for Civil Justice
Saginaw, MI

$ 58,575.00 Amendment
$ 538,517.00 New Total
FY11 100% Federal Fund
Additional funds due to unanticipated increase in requests for the Food Assistance Outreach Plan

16. DEPARTMENT OF NATURAL RESOURCES AND ENVIRONMENT

1)	U.S. Environmental Protection Agency Chicago, IL	$ 101,500.00 Amendment $ 351,040.00 New Total **FY11-20** 100% Restricted Fund *Environmental Protection Bond Fund* Additional funds to increase the quantities of excavated and disposed soil

17. DEPARTMENT OF TREASURY/MICHIGAN STRATEGIC FUND

1)	LakeShore Advantage Corp. Zeeland, MI	$ 3,000,000.00 Amendment $ 7,848,338.00 New Total **FY11** 100% General Fund Additional funds and a six-month extension of the grant to assist in retaining Pfizer assets - talent, technologies, equipment, land, and buildings

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

18. DEPARTMENT OF COMMUNITY HEALTH

1)	Applied Biosystems, LLC Foster City, CA	NOT TO EXCEED $ 110,821.34 (one-time) **FY11** 100% Restricted Fund *Newborn Screening Fees* 071I300052 Fast Real Time PCR System

19. DEPARTMENT OF HUMAN SERVICES

1)	Moore & Associates, Inc. Southfield, MI	$ 262,343.00 Total **FY11-13** 100% Federal Fund 071I1300014 Program Evaluation for Technical Assistance

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1)	Key Government Finance, Inc. Superior, CO	$ 10,239,022.21 (4 years) **FY11-15** 100% Revolving Funds *Various DIT Revolving Funds* Finance for Lease/Purchase of INGENIX IT Equipment
2)	P.I.E. Management, LLC Detroit, MI	$ 5,457,602.80 (5 years) **FY11-16** 100% Various Funds *See bid tab for list of funds* 071I1300008 Temporary Employment Services-Statewide
	Kelly Services Troy, MI	$ 5,457,602.80 (5 years) **FY11-16** 100% Various Funds *See bid tab for list of funds* 071I1300008 Temporary Employment Services-Statewide
	Qualified Staffing Flint, MI	$ 5,457,602.80 (5 years) **FY11-16** 100% Various Funds *See bid tab for list of funds* 071I1300008 Temporary Employment Services-Statewide
	Various RE:START Vendors	**Short-term Staff Augmentation for information technology for various departments**
3)	Complete Corporate Solutions (Marjorie G. Postma) Madison Heights, MI	NOT TO EXCEED $ 79,360.00 (1 year) **FY11** 100% Revolving Fund *Varies by Agencies* 071I1300048 For a Help Desk Call Center Representative to assist Telecommunications with delivery of services to state agency customers

20. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET continued

4)	V2Soft, Inc. (Elizabeth K. Person) Bloomfield Hills, MI	NOT TO EXCEED $ 77,376.00 (1 year) **FY11** 100% Revolving Fund *Varies by agencies* 071I1300048 For a Help Desk Call Center Representative to assist Telecommunications with delivery of services to state agency customers
5)	V2Soft, Inc. (Anthony Nicolo) Bloomfield Hills, MI	NOT TO EXCEED $ 117,056.00 Total **FY11** 100% Revolving Fund *Varies by agency* 071I300049 For a Network Analyst to assist Telecommunications with delivery of services to state agency customers

21. DEPARTMENT OF TRANSPORTATION

1)	Hoekstra Transportation, Inc. Grand Rapids, MI	$ 2,887,965.00 (2 years) **FY11-13** 80% Federal Fund 20% General Fund 071I0200250 Small, Light-Duty Transit Buses

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

22. DEPARTMENT OF HUMAN SERVICES

1)	GC Services Houston, TX	$ 100,000.00 Amendment $130,005,074.96 New Total **FY11** 66% Federal Fund 34% General Fund 071B0200101 Additional funding for Collections Services

23. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

1) JP Morgan Chase Bank
Detroit, MI

$ 0.00 Amendment
$ 10,971,174.98 New Total
071B9200222 One-month extension of the Banking Services contract

24. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) CEM Benchmarking, Inc.
Toronto, ON

$ 116,000.00 Amendment
$ 293,000.00 New Total
FY11-13 100% Restricted Fund
12B1 Revenue Fund
071B8200112 Additional funding for two, one-year options to the contract for Benchmarking Analysis and Reporting Services

2) Central Michigan Paper, Co.
Ada, MI

$ 800,000.00 Amendment
$ 15,062,057.00 New Total
FY11 100% Various Funds
Various by agency
071B6200137 Additional funding for a 4-month extension of the contract for Multi-Purpose and Specialty Paper and Envelopes-Statewide

25. DEPARTMENT OF TREASURY

1) BS&A Software
Bath, MI

$ 48,000.00 Amendment
$ 885,000.00 New Total
FY11-12 100% General Fund
071B7200299 Additional funding for Electronic Submission for State Equalization Data

2) Richard M. Kaye & Associates
Detroit, MI

$ 31,723.00 Amendment
$ 289,270.29 New Total
FY11-12 100% Restricted Fund
Michigan Education Trust Revenue
071B9200241 Additional funding for Actuarial Services for Michigan Education Trust

25. DEPARTMENT OF TREASURY continued

3) State Street
Boston, MA

$ 2,878,000.00 Amendment
$ 7,378,000.00 New Total
FY11-13 100% Restricted Fund
Investments Administration Fund
071B6200315 Additional funding for two, one-year options to the contract for Custody and Performance Measurement Services

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

26. DEPARTMENT OF CORRECTIONS

Inmate Claims

1) Jobey Henderson #237781 $391.13

The claimant (10-SAB/DOC-501) requests $391.13 reimbursement for his TV, footlockers, magazines, pens, envelopes, chess mat, chess pieces, and miscellaneous documents damaged or lost during transfer from one facility to another. The Committee recommends denial of this claim.

2) Tyrone Mahan #264524 $400.00

The claimant (10-SAB/DOC-528) requests $400.00 reimbursement for his magazines and food items lost while under control of the Department. The Committee recommends approval of $12.76 for this claim.

3) Holly Patterson #717236 $500.00

The claimant (10-SAB/DOC-016) requests $500.00 reimbursement for her prescription eyeglasses lost while under control of the Department. The Committee recommends denial of this claim.

26. DEPARTMENT OF CORRECTIONS continued

4) Paula M. Perry #301824 $142.50

The claimant (10-SAB/DOC-487) requests $142.50 reimbursement for her TV damaged while under control of the Department. The Committee recommends denial of this claim.

5) Gamal Ragland #229957 $376.90

The claimant (10-SAB/DOC-537) requests $376.90 reimbursement for his typewriter lost while under control of the Department. The Committee recommends denial of this claim.

6) Heather Robinson #309247 $ 64.06

The claimant (10-SAB/DOC-331) requests $64.06 reimbursement for her winter coat sent to the laundry and returned with a broken zipper. The Committee recommends approval of $16.77 for this claim.

7) Jerome Williams #236094 $ 71.46

The claimant (10-SAB/DOC-436) requests $71.46 reimbursement for his radio, service fee, and shipping charges. The radio came back from the non-approved vendor and was destroyed. The Committee recommends approval of $35.69 for this claim.

27. DEPARTMENT OF ENERGY, LABOR, AND ECONOMIC GROWTH

1) left blank intentionally

28. DEPARTMENT OF STATE

1) Robert Cross 999.99

The claimant (10-SAB-157) requests $999.99 reimbursement for towing, impound charges, and loss of wages. The Committee recommends approval for $490.00 for this claim.

28. DEPARTMENT OF STATE continued

2) Elga Credit Union $999.99

The claimant (10-SAB-160) requests $999.99 reimbursement for loss of monetary value when Secretary of State issued a clear title on a vehicle which should have had a salvage title. The Committee recommends denial for this claim.

29. DEPARTMENT OF TRANSPORTATION

1) left blank intentionally

2) left blank intentionally

3) left blank intentionally

4) left blank intentionally

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - SPECIAL ITEMS

30. CITY OF FLINT

Requests approval their application for Stabilization Bonds and a resolution of the State Administrative Board, entitled, "RESOLUTION [illegible] FISCAL STABILIZATION BONDS.

Withdrawn at Bd Mtg

31. DEPARTMENT OF STATE POLICE

This is report an emergency purchase order in accordance with Administrative Guide Procedure 0620.02 PO #511N1300005 for $51,934.55 with Vector Aerospace Helicopter Services for helicopter repair.

32. DEPARTMENT OF TREASURY/MICHIGAN STRATEGIC FUND

Requests approval of the application for designation of a 15-year Renewable Energy Renaissance Zone commencing January 2, 2012 for Michigan Business Tax and income tax purposes and December 31, 2011 for property tax purposes as follows:

Grid Logic Incorporated - Lapeer Township/Lapeer County Renewable Energy Renaissance Zone

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

R E C O V E R Y A C T F U N D S
A G E N D A

2/3/2011 3:50 version

FINANCE AND CLAIMS COMMITTEE
February 8, 2011, 11:00 a.m.
Lake Superior Room
and Historical Center

STATE ADMINISTRATIVE BOARD
February 15, 2011, 11:00 a.m.
1st Floor, Michigan Library
and Historical Center

This agenda is for general informational purposes only. At its discretion the Finance and Claims Committee may revise this agenda and may take up other issues at the meeting.

SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

1a. DEPARTMENT OF AGRICULTURE

1)	Michigan Technological University Houghton, MI	$ 40,000.00 Total **FY11-12** 100% Recovery Act Fund One-year grant for the Emerald Ash Borer Slow Ash Mortality project in Houghton County
2)	Michigan Technological University Houghton, MI	$ 70,000.00 Total **FY11-12** 100% Recovery Act Fund One-year grant to support project coordinator position for the Emerald Ash Borer Slow Ash Mortality project

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

2a. DEPARTMENT OF COMMUNITY HEALTH

1) Various Vendors
(Listing on file)

$ 241,000.00 Amendment
$128,291,755.00 New Total
FY11 60.58% Federal Fund
1.29% Recovery Act Fund
31.56% General Fund
2.27% Restricted Fund
See bid tab for list of funds
4.30% Private Funds
Additional funds for one-year grant agreements to provide funding for improved access to critical health services

2) Michigan Public Health Institute
Okemos, MI

$ 2,907,131.00 Amendment
$ 44,029,681.00 New Total
FY11 57.42% Federal Fund
29.53% General Fund
6.27% Recovery Act Fund
6.26% Restricted Fund
See bid tab for list of funds
0.52% Local Funds
Additional funding for one-year grant agreement to provide grant funding for various community health projects

3a. DEPARTMENT OF HUMAN SERVICES

1) Various DOES09-Series
(Listing on file)

$ 513,856.00 Amendment
$217,518,876.00 New Total
FY11 100% Recovery Act Fund
Additional funds to purchase mandatory statewide database system

2) FiveCAP
Scottville, MI

$ 15,000.00 Amendment
$ 4,370,803.00 New Total
FY11-12 100% Recovery Act Fund
Additional funds for temporary staff position to complete work on DOE National Evaluation

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

APPROVED

FEB 15 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

February 15, 2011 No. 30

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A special meeting of the **Finance and Claims** Committee was held at 11:00 a.m. on **February 15, 2011**. Those present being:

Chairperson:	Mary G. MacDowell, representing State Treasurer Dillon	Approved Mary G. MacDowell
Member:	Mike Gadola, representing Governor Snyder	Approved
Member:	Iris Lopez, representing Attorney General Schuette	Approved Iris Lopez

Others: Carol Isaacs, Department of Attorney General; Janet Laverty, Department of Education; Mike Senyko, Department of State; Sherry Bond, Pat Mullen, Janet Rouse, Department of Technology, Management and Budget; Myron Frierson, Jean Ingersoll, Department of Transportation; Tom Saxton, Department of Treasury; Nat Forstner, Lt. Governor's Office; Abigail Totoraitis, House Republican Policy Office; Kristin Longley, The Flint Journal; Patrick Clawson

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Ms. MacDowell called the meeting to order.

The Finance and Claims Committee special agenda was presented.

Following discussion, Ms. Lopez moved that the special agenda be recommended to the State Administrative Board for approval. The motion was supported by Mr. Gadola and unanimously adopted.

Ms. MacDowell adjourned the meeting.

S P E C I A L
A G E N D A

2/11/2011 10:00 version

FINANCE AND CLAIMS COMMITTEE
February 15, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

STATE ADMINISTRATIVE BOARD
February 15, 2011, 11:00 a.m.
Lake Superior Room
1st Floor, Michigan Library
and Historical Center

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SECTION I - AGENCY SUBMITTED - NEW CONTRACTS

SECTION II - AGENCY SUBMITTED - CONTRACT CHANGES

SECTION III - AGENCY SUBMITTED - NEW GRANTS

SECTION IV - AGENCY SUBMITTED - GRANT CHANGES

SECTION V - DTMB SUBMITTED - NEW CONTRACTS

SECTION VI - DTMB SUBMITTED - CONTRACT CHANGES

1s. DEPARTMENT OF TECHNOLOGY, MANAGEMENT AND BUDGET

1) Client Network Services, Inc.
Rockville, MD

$ 7,699,021.00 Amendment
$137,655,786.00 New Total
FY11-12 75% Federal Fund
25% General Fund
071B6200168 Additional funding for Medicaid Services Administration for the Department of Community Health

SECTION VII - RELEASE OF FUNDS TO WORK ORDER

SECTION VIII - REVISION TO WORK ORDER

SECTION IX - CLAIMS - PERSONAL PROPERTY LOSS

SECTION X - CLAIMS - PERSONAL INJURY LOSS

SECTION XI - SPECIAL ITEMS

The Director of the Department of Technology, Management and Budget recommends approval by the State Administrative Board of the items contained in Sections I, II, III, IV, V, and VI of this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DTMB Director or designee.

Ms. MacDowell presented the Finance and Claims Committee Reports for the regular meeting of February 8, 2011, and the special meeting of February 15, 2011. After review of the foregoing Finance and Claims Committee Reports, Ms. MacDowell moved that the Report covering the regular meeting of February 8, 2011, with the withdrawal of Item 30 (1) of the regular F&C agenda by the Department of Treasury at the State Administrative Board on February 15, 2011, and the Report of the special meeting of February 15, 2011, be approved and adopted. The motion was supported by Mr. Forstner and unanimously approved.

Mr. Senyko said we'll work through the Emergency Financial Manager process and it may be wise to consider what the Board's role will be.

Mr. Gadola said we'll do more due diligence to make sure Flint has a reasonable plan for the debt and this may be put on a future agenda.

APPROVED

FEB 15 2011

MICHIGAN STATE
ADMINISTRATIVE BOARD

COMMITTEE REPORT TO THE STATE ADMINISTRATIVE BOARD

The Honorable Rick Snyder, Governor
and
Members of the State Administrative Board

A Regular meeting of the **Transportation and Natural Resources** Committee was held at **3:30 p.m.** on **February 9, 2011**. Those present being:

Chairperson: Mike Senyko, representing Secretary of State Johnson — Approved

Member: Elizabeth Clement, representing Lt. Governor Calley — Approved

Member: James Shell, representing Attorney General Schuette — Approved

Others: Sherry Bond, Janet Rouse, Department of Technology, Management and Budget; Jean Ingersoll, Chad Rajala, Tom Simpson, Anu Taneja, Department of Transportation

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Mr. Senyko called the meeting to order.

There was no Department of Natural Resources and Environment, Mineral and Land Management Section Agenda presented.

There was no Department of Natural Resources and Environment, Water Resources Division Agenda presented.

A retroactive letter was received from the Kirk T. Steudle, Director of the Department of Transportation, regarding Item 16 of the Regular Agenda.

The Department of Transportation Regular Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Regular Agenda be recommended to the State Administrative Board for approval.

Supported by Ms. Clement, the motion was unanimously adopted.

The Department of Transportation Supplemental Agenda was presented.

Following discussion, Mr. Shell moved that the Transportation Supplemental Agenda be recommended to the State Administrative Board for approval with the following:

1. Items 1, 2, 3, 4, 5, 6, 7, 9, and 33 of the Supplemental Agenda contingent upon approval by the Office of Commission Audit;
2. Items 7, 9, and 33 of the Supplemental Agenda contingent upon approval by the Department of Attorney General; and
3. Items 14, 22, and 38 of the Supplemental Agenda contingent upon receipt of the 10% over engineer's estimate justification letter.

Supported by Ms. Clement, the motion was unanimously adopted.

Mr. Senyko adjourned the meeting.

At the State Administrative Board meeting on February 15, 2011, Items 7, 22, and 38 of the Supplemental Agenda were withdrawn by the Department of Transportation.

AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: February 9, 2011 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 3:30 PM
State Administrative Board Meeting: February 15, 2011 - Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

CONTRACTS

1. *AERONAUTICS AND FREIGHT (Aeronautics) - Increase Amount

Amendatory Contract (2010-0405/A1) between MDOT and Mayfield Township will increase the contract amount by $3,800 to cover higher than anticipated attorney costs associated with the condemnation of parcel E11. The original contract provides for the land acquisition final condemnation costs for parcel E11 at the Dupont-Lapeer Airport in Lapeer, Michigan. The contract term remains unchanged, August 19, 2010, through August 18, 2030. The revised contract amount will be $283,800. Source of Funds:

	Previous Total	Total Increase	Revised Total
Federal Aviation Administration (FAA) Funds	$266,000	$3,610	$269,610
State Bond Funds	$ 7,000	$ 95	$ 7,095
Mayfield Township Funds	$ 7,000	$ 95	$ 7,095
Total	$280,000	$3,800	$283,800

Criticality: Land acquisitions and easements allow airports to meet FAA safety requirements by controlling runway protection zones. The property acquisition will allow the airport to meet this federal requirement for safety.
Purpose/Business Case: To increase the contract amount by $3,800 to cover additional attorney fees associated with the condemnation for parcel E11.
Benefit: The court-ordered settlement will allow the easement to be purchased and the airport to keep the approaches to the runway clear of obstructions.
Funding Source: 95% FAA Funds; 2.5% State Bond Funds; 2.5% Mayfield Township Funds.
Commitment Level: The contract is for a fixed cost.
Risk Assessment: If the contract is not approved, the project may not proceed as planned, as the local sponsor cannot afford the cost without federal and state participation.
Cost Reduction: The amount was determined by a court-ordered settlement and is not negotiable.
Selection: N/A.
New Project Identification: This is not a new project.
Zip Code: 48446.

* Denotes a non-standard contract/amendment

2. AERONAUTICS AND FREIGHT (Aeronautics) – Design and Construction of Airport Improvements

Contract (2011-0095) between MDOT and the City of Grand Haven will provide federal and state grant funds for the design and construction of the approach clearing on runway 27, including box hangar and taxilane design; installation of taxiway reflectors; and replacement of an electrical vault door at the Grand Haven Memorial Airpark in Grand Haven, Michigan. This is a sub-grant issued pursuant to the conditions of the block grant given to MDOT by the Federal Aviation Administration (FAA). The contract will be in effect from the date of award through 20 years to comply with an FAA regulation that requires airports receiving federal funding for certain types of projects to remain fully operational for a period of 20 years. The airport sponsor will have from the date of award through three years to complete the project. The estimated project amount will be $194,000. Source of Funds: FAA Funds (via block grant) - $184,300; State Restricted Aeronautics Funds - $4,850; City of Grand Haven Funds - $4,850.

Criticality: This project will provide an obstruction-free approach to the runway, as mandated by the FAA, and will increase the safety margin for aeronautical activity.
Purpose/Business Case: To provide for the design and construction of the approach clearing on runway 27, including box hangar and taxilane design; the installation of taxiway reflectors; and replacement of an electrical vault door.
Benefit: Will enhance airport safety.
Funding Source: 95% FAA Funds; 2.5% State Restricted Aeronautics Funds; 2.5% City of Grand Haven Funds.
Commitment Level: The contract is for a fixed cost.
Risk Assessment: If the contract is not approved, the project may not proceed as planned, as the local sponsor cannot afford the cost without federal and state participation.
Cost Reduction: The construction will be bid through MDOT and awarded to the lowest bidder. The consultant contracts were reviewed by MDOT personnel for appropriateness and further cost reductions.
Selection: N/A.
New Project Identification: This is a new project.
Zip Code: 49417.

3. HIGHWAYS – Time Extension

Amendatory Contract (2007-0859/A1) between MDOT and McConnell Communications, Inc., will extend the contract term by one year to provide for the continuation of the as-needed communications services. The original contract provides for as-needed communications services to be performed within the project limits for the ongoing Ambassador Bridge Gateway Project in the City of Detroit, Wayne County (CS 82194 – JN 37795A). The work includes media relations, which may include crisis management, media monitoring, relationship building, and paid media buys. The revised contract term will be December 18, 2007, through February 28, 2012. The contract amount remains unchanged at $449,170. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

Criticality: This amendment will provide for the continuation of as-needed communications services for the ongoing Ambassador Bridge Gateway Project in Detroit. The services provide a means of reaching out to communities in the project area and of addressing concerns that Metropolitan Detroit communities have not been able to participate in this MDOT project.
Purpose/Business Case: To extend the contract term by one year to provide for the continuation of the as-needed communications services. The consultant will continue to facilitate meetings with community organizations and interested parties to encourage community participation, gain community input, and provide information about the project.
Benefit: Will continue to provide opportunities for Metropolitan Detroit communities to participate in the project to allow community concerns to be addressed and to foster a better understanding of the project.

Funding Source: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
Commitment Level: The unit costs are fixed.
Risk Assessment: Some Metropolitan Detroit communities have voiced concerns about being excluded from participation in this project. Without these services, community concerns may not be addressed, and an opportunity could be lost to foster a better understanding of the project and build trust.
Cost Reduction: Costs are on a unit price basis not to exceed the maximum contract amount.
Selection: N/A for amendment; best value for original contract.
New Project Identification: This is not a new project.
Zip Code: 48075.

4. HIGHWAYS - IDS Time Extension

Amendatory Contract (2008-0194/A1) between MDOT and Northwest Consultants, Inc., will extend the term of the indefinite delivery of services (IDS) contract by one year to provide sufficient time for the consultant to complete ongoing projects, including design work under authorization (Z12). The original contract provides for engineering services to be performed on an as needed/when needed basis. No new authorizations will be issued under this IDS contract. The revised contract term will be April 2, 2008, through April 1, 2012. The maximum contract amount remains unchanged at $4,000,000. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The IDS contract will expire on April 1, 2011. If the IDS contract is not extended, authorizations issued under it cannot be extended, and design work under authorization (Z12) cannot be completed.
Purpose/Business Case: To extend the contract term by one year to allow authorizations issued under this IDS contract, including authorization (Z12), to be extended as needed. No new authorizations will be issued under this IDS contract.
Benefit: Will allow authorizations issued under this IDS contract to be extended, pending State Administrative Board approval, as applicable.
Funding Source: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this amendment is not approved, authorizations issued under the IDS contract cannot be extended as needed and the consultant will not be able to complete ongoing projects for which additional time is needed, including design work under authorization (Z12).
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: N/A for amendment and for original contract.
New Project Identification: This is not a new project.
Zip Code: 48150.

5. HIGHWAYS - IDS Engineering Services

Authorization Revision (Z12/R1) under Contract (2008-0194) between MDOT and Northwest Consultants, Inc., will extend the authorization term by one year to provide sufficient time for the consultant to complete the services. The additional time is needed because the original authorization did not provide sufficient time for the consultant to perform the design services. The original authorization provides for design services to be performed for the rehabilitation of Old M-14 from the east approach of structure B03 of 82101 to Farmington Road in the City of Livonia, Wayne County (CS 82101 – JN 55664C). The revised authorization term will be November 19, 2009, through April 1, 2012. The authorization amount remains unchanged at $501,309.59. The contract term will be April 2, 2008, through April 1, 2012. Source of Funds: 82% Federal Highway Administration Funds and 18% State Restricted Trunkline Funds.

Criticality: This authorization will expire on April 1, 2011. If this revision is not approved and the design services are not completed, the rehabilitation project could be compromised.
Purpose/Business Case: To extend the authorization term by one year to provide sufficient time for the consultant to complete the design services for the rehabilitation of Old M-14 from the east approach of structure B03 of 82101 to Farmington Road in the City of Livonia.
Benefit: The additional time will allow the consultant to complete the design services for the rehabilitation of Old M-14 from the east approach of structure B03 of 82101 to Farmington Road in the City of Livonia. The project will extend the life of the roadway and improve roadway safety.
Funding Source: 82% Federal Highway Administration Funds and 18% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this revision is not approved and the design work is not completed, the rehabilitation project may not be completed, costly maintenance services may be required, and a more costly reconstruction may be required in the future.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: N/A for revision; qualifications-based for original authorization.
New Project Identification: This is not a new project.
Zip Code: 48150.

6. HIGHWAYS – Inspection and Testing Services

Amendatory Contract (2010-0147/A1) between MDOT and Wade Trim Associates, Inc., will extend the contract term by three months to provide for an additional three months of the as-needed inspection and testing services. The additional time is needed to provide adequate construction engineering inspection and testing resources for scheduled 2011 projects and any unforeseen projects that may be constructed during this time period. The original contract provides for as-needed inspection and testing services to be performed for construction projects in the Port Huron Transportation Service Center (TSC) service area, St. Clair County. The revised contract term will be March 17, 2010, through June 30, 2011. The contract amount remains unchanged at $739,973.11. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: Inspection and testing services are critical to ensuring that construction projects are completed in accordance with state and federal guidelines so that federal funding is not jeopardized for future projects.
Purpose/Business Case: To extend the contract term by three months to provide for an additional three months of the as-needed inspection and testing services for construction projects in the Port Huron TSC service area. Construction engineering services, including inspection and testing, are critical to the successful completion of MDOT projects.
Benefit: Will provide for continued as-needed inspection and testing services, as required by federal law, which will result in high quality products. The services will ensure that requirements are met to satisfy state and federal guidelines for construction oversight and the administration of highway construction projects.
Funding Source: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this amendment is not approved, the projects may lack adequate inspection and testing, which could result in substandard work. Failure to provide the services could result in the loss of federal funding for highway construction projects.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: N/A for amendment; qualifications-based for original selection.
New Project Identification: This is not a new project.
Zip Code: 48060.

7. *HIGHWAYS – Revise Scope, Reduce Amount

Amendatory Contract (2010-0233/A1) between MDOT and The Mannik & Smith Group, Inc., will revise the scope of services and will reduce the contract amount by $7,050. Non-destructive testing will be performed instead of a visual condition survey to determine the length and depths of the steel sheet piles and the structural condition of the seawall (necessary for global stability analysis). The new services are less costly than the originally planned services. The original contract provides for design services to be performed for the construction of a new non-motorized path and improvements to the existing path along the Detroit Riverfront (part of the Detroit Riverfront Conservancy project). The project limits are along the Detroit Riverfront from the southwest corner of Joe Louis Arena to Gabriel Richard Park in the City of Detroit, Wayne County (CS 82400 – JN 105721C). The contract term remains unchanged, October 4, 2010, through December 30, 2013. The revised contract amount will be $2,384,412.16. Source of Funds: 80% Federal Highway Administration Funds and 20% Detroit Riverfront Conservancy Funds.

Criticality: This amendment will revise the scope of services and will reduce the contract amount. MDOT is administering this federally-funded project on behalf of the Detroit Riverfront Conservancy.
Purpose/Business Case: This amendment will provide for a change in the scope of services for the project. Specialized non-destructive testing will be performed to determine the length and depths of the steel sheet piles and the structural condition of the seawall. The non-destructive testing will be performed instead of the originally planned visual condition survey, which uses diving inspection, and will be less costly.
Benefit: This amendment will provide for necessary changes to the scope of services and will reduce the contract amount. The project will provide connections between existing sections of the Riverfront, which will increase public access to the river.
Funding Source: 80% Federal Highway Administration Funds and 20% Detroit Riverfront Conservancy Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this amendment is not approved and the needed changes to the scope of services are not made, the project could be compromised.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: N/A for amendment; qualifications-based for original contract.
New Project Identification: This contract is for design services for a new non-motorized path and improvements to the existing path.
Zip Code: 48207.

8. HIGHWAYS - Cost Participation for Local Agency Force Account Work

Contract (2010-5774) between MDOT and the City of Stephenson will provide for funding participation in the following construction improvements:

Relocation of utility and light poles along Highway US-41 from the south city limits to the north city limits.

Estimated Funds:

Federal Highway Administration Funds	$50,400
State Restricted Trunkline Funds	$11,200
Total Funds	$61,600

NH 55012 – 87551; Menominee County
Force account work

Criticality: Relocation of this work is required in order to allow maintenance of traffic during the US-41 reconstruction. Delaying this project would delay reconstruction work on US-41.
Purpose/Business Case: The City of Stephenson will perform or cause to be performed the removal and replacement of street lighting in preparation for MDOT's US-41 construction project.
Benefit: Having the City perform utility improvements will allow the US-41 construction project to commence without delay.
Funding Source: Federal Highway Administration Funds and State Trunkline and Bridge Construction funds.
Commitment Level: 81.85% federal; 18.15% state; based on estimate.
Risk Assessment: Without this contract, the US-41 road construction project cannot commence.
Cost Reduction: Estimate reviewed to make sure costs are reasonable and valid.
Selection: N/A.
New Project Identification: Utility relocation.
Zip Code: 49887.

9. HIGHWAYS - IDS Engineering Services

Authorization (Z2) under Contract (2011-0007) between MDOT and Wilcox Professional Services, LLC, will provide for as-needed quality assurance (QA) design review assistance to be performed for the Grand Region (CS 84913 – JN 109769C). The services will include assisting Region staff with QA reviews for projects currently in design for the Five Year Plan, providing assistance with project scoping, reviewing preliminary cost estimates, and performing early preliminary engineering tasks. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $135,869.84. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: 81.85% Federal Highway Administration (FHWA) Funds and 18.15% State Restricted Trunkline Funds.

Criticality: To assist the Grand Region with QA reviews for projects currently in design for the Five Year Plan. The consultant will provide assistance in reviewing project design packages at various stages throughout the development process to help reduce errors and omissions and to ensure that quality design plans are produced. Without this assistance, projects may not receive the level of review necessary to reduce errors and omissions and improve plan clarity and quality.
Purpose/Business Case: To provide for as-needed QA design review assistance to be performed for the Grand Region. The services will include assisting Region staff with QA reviews for projects currently in design for the Five Year Plan, providing assistance with project scoping, reviewing preliminary cost estimates, and early preliminary engineering tasks.
Benefit: Will provide for in-depth project reviews. This work is necessary to assist MDOT staff in reducing errors and omissions in final design plans that could lead to cost overruns and delays during construction.
Funding Source: 81.85% FHWA Funds and 18.15% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, insufficient time will be available for project reviews, and the risk of errors will increase. Failure to provide in-depth project reviews could result in increased construction costs and construction delays.

Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 49504.

10. HIGHWAYS – IDS Engineering Services

Authorization (Z1) under Contract (2011-0013) between MDOT and T-Concepts Corp. will provide for the performance of as-needed traffic and safety advanced simulation modeling in support of Metro Region maintenance of traffic (MOT) planning, construction staging, and incident and emergency response planning. The work will include the development of sub-area models, origin-destination traffic tables, and large network microscopic simulation models. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $375,000. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: Projects involving lane closures require that work zone MOT plans be developed early in project development. MOT aids in construction staging and constructability reviews, which need to be performed before or at the beginning of the design stage.
Purpose/Business Case: To provide for as-needed traffic and safety advanced simulation modeling to be performed in support of Metro Region MOT planning, construction staging, and incident and emergency response planning.
Benefit: This authorization will allow the Metro Region to proactively address problems that may arise, to reduce traffic congestion, and to improve travel times in work zones.
Funding Source: Federal Highway Administration Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be able to develop and evaluate plans for MOT in Metro Region work zones.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48075.

11. HIGHWAYS - IDS Engineering Services

Authorization (Z2) under Contract (2011-0050) between MDOT and Tetra Tech of Michigan, P.C., will provide for as-needed quality assurance (QA) design review assistance to be performed for the Grand Region (CS 84913 – JN 109769C). The services will include assisting Region staff with QA reviews for projects currently in design for the Five Year Plan, providing assistance with project scoping, reviewing preliminary cost estimates, and performing early preliminary engineering tasks. The authorization will be in effect from the date of award through December 8, 2013. The authorization amount will be $145,460.09. The contract term is December 9, 2010, through December 8, 2013. Source of Funds: 81.85% Federal Highway Administration (FHWA) Funds and 18.15% State Restricted Trunkline Funds.

Criticality: To assist the Grand Region with QA reviews for projects currently in design for the Five Year Plan. The consultant will provide assistance in reviewing project design packages at various stages throughout the development process to help reduce errors and omissions and to ensure that quality design plans are produced. Without this assistance, projects may not receive the level of review necessary to reduce errors and omissions and improve plan clarity and quality.

Purpose/Business Case: To provide for as-needed QA design review assistance to be performed for the Grand Region. The services will include assisting Region staff with QA reviews for projects currently in design for the Five Year Plan, providing assistance with project scoping, reviewing preliminary cost estimates, and early preliminary engineering tasks.
Benefit: Will provide for in-depth project reviews. This work is necessary to assist MDOT staff in reducing errors and omissions in final design plans that could lead to cost overruns and delays during construction.
Funding Source: 81.85% FHWA Funds and 18.15% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, insufficient time will be available for project reviews, and the risk of errors will increase. Failure to provide in-depth project reviews could result in increased construction costs and construction delays.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 49504.

12. HIGHWAYS - Design Services

Contract (2011-0081) between MDOT and Wilbur Smith Associates, Michigan will provide for the performance of early preliminary engineering services for the reconstruction of roadways and bridges located along I-94, Sprinkle Road, and Cork Street in the City of Kalamazoo, Kalamazoo County (CS 39022 – JN 1105240). The work items will include all work needed to identify and analyze practical alternative design concepts to determine the best interchange style and associated environmental impacts to the surrounding area to improve vehicular mobility in this high traffic volume area. The contract will be in effect from the date of award through June 30, 2012. The contract amount will be $715,871.23. Source of Funds: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.

Criticality: This route is a major commuter route for the City of Kalamazoo and serves as the primary access to I-94 for several major businesses. The roadway and structures along this route are deteriorating and must be reconstructed before they become unsafe.
Purpose/Business Case: To provide for the performance of early preliminary engineering services for the reconstruction of roadways and bridges located along I-94, Sprinkle Road, and Cork Street in the City of Kalamazoo to reduce congestion and improve mobility.
Benefit: Alternatives will be developed to reduce congestion in the area to improve long-term vehicular safety and roadway serviceability.
Funding Source: 90% Federal Highway Administration Funds and 10% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this contract is not approved and alternatives to improve interchange operations are not developed, safety and mobility will continue to be compromised.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 49001.

13. HIGHWAYS - IDS Engineering Services

Contract (2011-0096) between MDOT and Hubbell, Roth & Clark, Inc., will provide for services for which the consultant is prequalified to be performed on an as needed/when needed basis. The contract will be in effect from the date of award through three years. The maximum contract amount will be $4,000,000, and the maximum amount of any authorization will be $1,000,000. Authorizations over $100,000 will be submitted to the State Administrative Board for approval. Source of Funds: Federal, Restricted State, or local funds, depending on the particular project authorized.

14. HIGHWAYS - Participation for Local Agency Construction Contract

Contract (2011-5013) between MDOT and the Mackinac County Road Commission will provide for funding participation in the construction of the following improvements utilizing State Transportation Economic Development Category D Funds, which are allocated for Local Agency projects (State Restricted TED Funds), and Federal Highway Administration Surface Transportation Program – Rural Funds, designated for Local Agency projects (FHWA STP – Rural Funds):

Aggregate resurfacing work along Charles Moran Road from approximately 1.95 miles west of Mackinac Trail westerly 0.55 miles.

Estimated Funds:

State Restricted TED Funds	$18,775
FHWA STP – Rural Funds	$75,099
Total Funds	$93,874

STL 49555 - 89952
Local Force Account

Criticality: Public Act 231 provides for the use of TED Funds to enhance the ability of the state to compete in an international economy, to serve as a catalyst for economic growth of the state, and to improve the quality of life in the state. These funds are being used in conjunction with this project to provide an incentive to create or retain jobs, relieve urban congestion, and create an all-season roadway network that supports commercial activities.
Purpose/Business Case: To financially assist and invest in roadway improvements related to economic development and the betterment of the state all-season road network under Public Act 231.
Benefit: Will support economic growth, reduce traffic congestion, and upgrade the state all-season road system.
Funding Source: Federal Surface Transportation Program Funds and State TED Funds.
Commitment Level: 80% federal; 20% state.
Risk Assessment: Without this contract, there could be a loss of development opportunities.
Cost Reduction: Local agency to perform work with its own forces at a cost determined to be at least 6 percent less than if it were contracted.
Selection: N/A.
New Project Identification: Improvement of existing roadway.
Zip Code: 49781.

SUB CONTRACTS

15. **Franks Landscaping**
26204 Doxtator
Dearborn Heights, MI 48127

Low Bid:	**$108,290.16**
1st Year:	**$36,096.72**
2nd Year:	**$36,096.72**
Optional Year:	**$36,096.72**

Description of Work: Mowing

Approval is requested to authorize the City of Dearborn to award a two-year subcontract for roadside mowing along state trunklines in the City of Dearborn. Language in the subcontract allows the subcontract to be extended for one additional year upon the mutual agreement of the parties. The project was advertised, and nine bids were received. The lowest bidder was selected. Costs are based on a set unit cost per mowing cycle. The City has found the costs to be reasonable and competitive with costs in surrounding counties. The subcontract will be in effect from the date of award through September 30, 2013. Source of Funds: 100% State Restricted Trunkline Funds.

Criticality: Roadside mowing is critical to prevent high grass from blocking roadway visibility for motorists, especially in high traffic areas such as intersections. Failure to mow the clear vision areas at intersections and inside areas of curves can reduce motorist vision and increase reaction time to approaching and/or passing vehicles. It is essential that clear vision areas be mowed.
Purpose/Business Case: To provide for roadside mowing and litter removal/disposal along state trunklines in City of Dearborn.
Benefit: Safer highways free from hazardous road obstructions.
Funding Source: 100% State Restricted Trunkline Funds.
Commitment Level: This contract is based on low bid. In cases of necessity, extra work and overruns may be authorized by MDOT without prior approval of the State Administrative Board (SAB) pursuant to the requirements of the SAB resolution.
Risk Assessment: If the roadsides are not mowed, tall weeds and grass will obstruct motorists' fields of vision, increasing chances of accidents.
Cost Reduction: The project was competitively bid and advertised; the low bidder was selected.
Selection: Low bid.
New Project Identification: This is routine maintenance and not a new project.
Zip Code: 48127.

16. **National Industrial Maintenance, Inc.** **Low Bid:** **$44,322.25**
P.O. Box 133
Lake, MI 48632

Description of Work: Street Sweeping & Pickup

Retroactive approval is requested to authorize the Monroe County Road Commission to award a subcontract for the sweeping of curbs and barrier walls on various trunklines throughout Monroe County (one year, 291 days retroactive). Costs are based on a set unit cost per mile. The contractor completed the FY 2009 sweeping services with the approval of the County and MDOT. Due to an administrative oversight, MDOT failed to process the subcontract for State Administrative Board approval before the services commenced. The County has found the costs to be reasonable and competitive with costs in surrounding counties. The subcontract term is April 30, 2009, through May 4, 2010. Source of Funds: 100% State Restricted Trunkline Funds.

Criticality: If the services are not performed, the debris on roadways will build up over time, disrupting proper drainage of state trunklines. The backup of drainage could lead to road flooding, which could result in costly future repairs and hazardous road conditions.
Purpose/Business Case: To provide for sweeping of curbs and barrier walls along state trunklines and for debris disposal on state trunklines in Monroe County.
Benefit: Safer highways that are free from hazardous road obstructions.
Funding Source: 100% State Restricted Trunkline Funds.
Commitment Level: This contract is based on low bid. In cases of necessity, extra work and overruns may be authorized by MDOT without prior approval of the State Administrative Board (SAB) pursuant to the requirements of the SAB resolution.
Risk Assessment: If work is not performed, the roadways could become hazardous.
Cost Reduction: The project was competitively bid and advertised; the low bidder was selected.
Selection: Low bid.
New Project Identification: This is routine maintenance and not a new project.
Zip Code: 48632.

EXTRA

17. **Extra 2011-17**

Control Section/Job Number:	82192-76897	MDOT Project
State Administrative Board -	This project has at least one extra or a group of related extras that exceed the $100,000 limit for reviewing extras.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	Posen Construction, Inc. 50500 Design Lane Shelby Twp., MI 48315	
Designed By:	Alfred Benesch and Company	
Engineer's Estimate:	$16,504,431.89	

Description of Project:

1.74 mi of concrete reconstruction, concrete barrier replacement, impact attenuators, driveways, drainage, watermain, underdrain, sidewalk, curb and gutter, signals, signing, pavement markings, and pump station rehabilitation on M-39 from Porter Street to Pinecrest Avenue in the cities of Allen Park and Lincoln Park, Wayne County. This project includes a 5 year materials and workmanship pavement warranty and a 3 year pavement performance warranty.

Administrative Board Approval Date:	August 18, 2009	
Contract Date:	September 14, 2009	
Original Contract Amount:	$17,288,269.30	
Total of Overruns/Changes (Approved to Date):	2,082,203.88	+ 12.04%
Total of Extras/Adjustments (Approved to Date):	914,486.19	+ 5.29%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	**101,138.54**	**+ 0.59%**
Revised Total	$20,386,097.91	+ 17.92%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 17.33% over the original budget for an **Authorized to Date Amount** of $20,284,959.37.

Approval of this extra will place the authorized status of the contract 17.92% or $3,097,828.61 over the **Original Contract Amount.**

Extras Previously Approved by the State Administrative Board:

Item Number	Contract Modification Number	Amount	SAB Date
2010-057	2 r.1	$695,464.00	05/04/10

Contract Modification Number(s): 8

This contract modification requests payment for the following Extra(s)/Adjustment(s) to the contract:

CM 8		
_Adjust Utility Vault Cover	14.00 Ea @ $214.526/Ea	$3,003.36
_Force Account for DTE Vaults	54,035.18 Dlr @ $1.00/Dlr	54,035.18
_Reinforce the 10" Concrete Pavement around the Vault	14.00 Ea @ $3,150.00/Ea	44,100.00
Total		**$101,138.54**

Reason(s) for Extra(s)/Adjustment(s):

CM 8

The costs on this contract modification reflect the work performed by the contractor to adjust Detroit Edison's (DTE's) structures. Initially DTE informed MDOT they were going to adjust their structures down in our M-39 pavement section prior to paving, then adjust back up to the new pavement elevation during our paving operation. MDOT had gapped out six locations in order for DTE to adjust their own structures and then DTE was to pour concrete in the gapped areas. It was later agreed upon between MDOT and DTE that MDOT's contractor would adjust DTE's structures and pour concrete around them during our paving operations. The contractor had to remobilize to pour in the six locations that were initially gapped out and adjust DTE's structures at that time. This work was tracked by the managing office using the item of work, DTE Vaults. In addition, another 14 DTE structures had vault covers, which required a final adjustment to match the finished road elevation, and required the placement of a 10-inch reinforced concrete pavement section in those areas on M-39 during production paving. This work was discussed with the Federal Highway Administration area engineer assigned to the project. The extra cost for _Force Account for DTE Vaults was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The time equipment, materials and costs necessary to complete the work were determined using a process similar to the force account work process. The costs were deemed reasonable based on comparison to the certified payrolls, the Blue Book equipment rental rates, actual costs for materials, and negotiation per Section 103.04 of the 2003 Standard Specifications for Construction. The extra cost for _Adjust Utility Vault Cover and _Reinforce the 10" Concrete Pavement around the Vault was negotiated per Section 103.04 of the 2003 Standard Specifications for Construction. The costs were deemed reasonable when compared with similar items in MDOT's Average Unit Price Index and compared with similar items in the contract. These items of work are non-participating and 100 percent funded by Detroit Edison private utility company.

Section 103.04 – EXTRA WORK – of the 2003 Standard Specifications for Construction was interpreted to authorize payment for this extra work.

This Extra is recommended for approval by the State Administrative Board on February 15, 2011.

Criticality: This extra is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.
Purpose/Business Case: This extra item is essential to the safe and timely completion of this contract.
Benefit: By adding these items, the state receives a project that has complied with all state and local laws and regulations, as well as a project that should reach its intended service life.
Funding Source: 76897A: FHWA, 81.85%; State Restricted Trunkline, 15.76%; City of Allen Park, 1.87%; City of Lincoln Park, 0.52%, unless otherwise noted.
Commitment Level: The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.
Risk Assessment: This item is required for the safe and timely completion of the project.
Cost Reduction: Economic assessment justifies the costs associated with this benefit to the public by including the items in this Extra.
Selection: Low bid.
New Project Identification: This is an existing project already under contract.
Zip Code: 48101.

OVERRUNS

18. **Overrun 2011-03**

Control Section/Job Number:	47007-102575	Local Agency Project
State Administrative Board -	This project exceeds the 10% limit for reviewing overruns.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	C & G Myers Construction, LLC 53162 Pontiac Trail Milford, MI 48381	
Designed By:	OHM	
Engineer's Estimate:	$1,275,073.85	

Description of Project:

0.34 mi of roundabout construction including concrete and hot mix asphalt pavement, concrete curb and gutter, culvert work, deep concrete overlay, barrier replacement, structural steel repairs, painting, and related approach work on Hamburg Road at Winans Lake Road and over the Huron River, Livingston County.

Administrative Board Approval Date:	May 19, 2009	
Contract Date:	June 4, 2009	
Original Contract Amount:	$962,213.76	
Total of Overruns/Changes (Approved to Date):	96,221.37	+ 10.00%
Total of Extras/Adjustments (Approved to Date):	63,460.56	+ 6.60%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	**32,436.28**	**+ 3.37%**
Revised Total	$1,154,331.97	+ 19.97%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 16.60% over the original budget for an **Authorized to Date Amount** of $1,121,895.69.

Approval of this overrun will place the authorized status of the contract 19.97% or $192,118.21 over the **Original Contract Amount.**

Overruns Previously Approved by the State Administrative Board: None

This request allows payment for the following increases to the contract:

Conc, Grade D	14.131266 Cyd @ $1,800.00/Cyd	$25,436.28
Conc, Silica fume, Modified	20.00 Cyd @ $350.00/Cyd	7,000.00
Total		**$32,436.28**

* Denotes a non-standard contract/amendment

Reason(s) for Overrun(s):
These items of work were increased due unanticipated poor conditions of concrete located on the existing bridge deck. During the removal processes, the engineer was required to remove all de-bonded, spalled and unsound concrete for the repairs identified in the project plans. The increased quantities of concrete material type grade D was used to construct the increased removed depth and width areas on the outside of the bridge deck, underneath the railing, and specifically the deck fascia slab. Other areas that accounted for an increase in concrete silica fume were the in depth of the bridge deck surface. The removal depth increased in varying areas during the hydro-demolition process to "sound" concrete. The engineer was required to remove all poor concrete to obtain the proper bond to the old and newly placed concrete for project durability and longevity.

This Overrun is recommended for approval by the State Administrative Board on February 15, 2011.

Criticality: This original items increase is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.
Purpose/Business Case: This request is to compensate the contractor for the additional quantities of original contract items.
Benefit: The public benefits from the project being constructed to the published standards.
Funding Source:
102575A: State Restricted Trunkline, 83.91%; Livingston County, 16.09%, unless otherwise noted.
103484A: FHWA 100.00%, unless otherwise noted.
Commitment Level: The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.
Risk Assessment: The risk associated with not doing this work is that the motoring public will be driving on substandard roadway facilities.
Cost Reduction: The price has been fixed by contract.
Selection: Low bid.
New Project Identification: This is an existing project already under contract.
Zip Code: 48116.

19. **Overrun 2011-04**

Control Section/Job Number:	49097-89944	Local Agency Project
State Administrative Board -	This project exceeds the 10% limit for reviewing overruns.	
State Transportation Commission -	Does not meet criteria.	
Contractor:	Rieth-Riley Construction Co., Inc. Box 477 Goshen, IN 46527-0477	
Designed By:	Mackinac County	
Engineer's Estimate:	$1,901,854.92	

Description of Project:

13.10 mi of trenching, cold milling, hot mix asphalt paving, base crushing, and shaping, culvert replacement, pavement markings, and traffic control on Mackinac Trail north of M-134 northerly, on Hiawatha Trail from west of Black River Road easterly, and on Borgstrom Road from US-2 to Highway 40, Mackinac County.

Administrative Board Approval Date:	March 16, 2010	
Contract Date:	April 22, 2010	
Original Contract Amount:	$1,777,869.25	
Total of Overruns/Changes (Approved to Date):	177,786.92	+ 10.00%
Total of Extras/Adjustments (Approved to Date):	354.37	+ 0.02%
Total of Negative Adjustments (Approved to Date):	0.00	- 0.00%
THIS REQUEST	**51,385.39**	**+ 2.89%**
Revised Total	$2,007,395.93	+ 12.91%

SUMMARY:

The total of all Extras and Overruns approved to date, **before this request**, places this contract 10.02% over the original budget for an **Authorized to Date Amount** of $1,956,010.54.

Approval of this overrun will place the authorized status of the contract 12.91% or $229,526.68 over the **Original Contract Amount**.

Overruns Previously Approved by the State Administrative Board: None

This request allows payment for the following increases to the contract:

HMA, 13A	1,017.5324 Ton @ $50.50/Ton	$51,385.39
Total		**$51,385.39**

Reason(s) for Overrun(s):

The United States Department of Agriculture, Hiawatha National Forest Service (FS) located in Escanaba, Michigan, gave the Mackinac County Road Commission (MCRC) the authority to use the obligated American Recovery and Reinvestment Act (ARRA) funds, available through the FS cooperative project agreement number 09-RO-11094419-019. The MCRC placed an extra lift, up to 1.5-inches, of hot mix asphalt for the entire length, approximately 2.9 miles, on the Mackinac Trail. The project has been let and was awarded at a cost of $745,268, and the programmed amount of obligated ARRA funds is $1,000,000. The difference between as bid and programmed funds is $254,734. As requested, it is expected that the additional layer of asphalt will cost approximately $240,000. The FS and MCRC believe this extra layer will provide an improved wearing surface that is more durable and longer lasting than originally designed, particularly in the climate experienced in the project area. This work was discussed with MDOT's Superior Region Newberry TSC, MDOT Lansing support staff, the Federal Highway Administration, and the FS, and it meets the ARRA requirements. The additional quantity of hot mix asphalt constructed within the project limits will benefit the State of Michigan through the use of available ARRA funds.

This Overrun is recommended for approval by the State Administrative Board on February 15, 2011.

Criticality: This original items increase is critical to the project ensuring that it meets the current standards and protects the safety and welfare of the motoring public.
Purpose/Business Case: This request is to compensate the contractor for the additional quantities of original contract items.
Benefit: The public benefits from the project being constructed to the published standards.
Funding Source: American Recovery and Reinvestment Act funds, 100.00%, unless otherwise noted.

Commitment Level: The project was advertised for bids, with the lowest bidder being awarded the contract. The bids are based on estimated quantities for various items of work to construct the project.
Risk Assessment: The risk associated with not doing this work is that the motoring public will be driving on substandard roadway facilities.
Cost Reduction: The price has been fixed by contract.
Selection: Low bid.
New Project Identification: This is an existing project already under contract.
Zip Code: 49781.

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the items on this agenda.

The approval by the State Administrative Board of these contracts does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contracts described in this agenda and authorize their award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of October 31, 2006.

Respectfully submitted,

for Kirk T. Steudle
Director

February 15, 2011 No. 53

SUPPLEMENTAL AGENDA

DEPARTMENT OF TRANSPORTATION

TRANSPORTATION and NATURAL RESOURCES COMMITTEE
STATE ADMINISTRATIVE BOARD

T&NR Meeting: February 9, 2011 – Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 3:30 PM
State Administrative Board Meeting: February 15, 2011 - Lake Superior Room,
1st Floor, Michigan Library and Historical Center, 11:00 AM

This agenda is for general informational purposes only. At its discretion, the Transportation and Natural Resources Committee may revise this agenda and may take up other issues at the meeting.

1. HIGHWAYS - IDS Engineering Services

Authorization (Z28) under Contract (2009-0426) between MDOT and Tetra Tech of Michigan, P.C., will provide for the performance of road design survey services, including environmental assessment and noise analysis work, for proposed road and bridge improvements along I-75 from Dixie Highway to Janes Road in Saginaw County (CS 73111 – JN 107497). The proposed improvements will reduce congestion and user delays and improve safety and mobility along the I-75 corridor. The authorization will be in effect from the date of award through May 5, 2012. The authorization amount will be $662,586.74. The contract term is May 6, 2009, through May 5, 2012. Source of Funds: 81.85% Federal Highway Administration (FHWA) Funds and 18.15% State Restricted Trunkline Funds.

Criticality: The environmental assessment must be approved by the FHWA before any design or construction work can begin. During the summer tourism season, motorists traveling north and south along I-75 experience congestion and delays. The road and bridge improvements will reduce user delays and improve mobility along the corridor.
Purpose/Business Case: To provide for the performance of road design survey services, including environmental assessment and noise analysis work, for proposed road and bridge improvements along I-75 from Dixie Highway to Janes Road in Saginaw County.
Benefit: Approval of the environmental assessment will allow the proposed road and bridge improvements along I-75 to move forward. The project will reduce congestion and user delays and improve safety and mobility along the I-75 corridor.
Funding Source: 81.85% FHWA Funds and 18.15% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved and the services are not provided, the environmental document cannot be completed and submitted to the FHWA for approval and the project cannot move forward. Delaying the design and construction of the project would delay the anticipated improvements in safety and mobility along the I-75 corridor.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Codes: 48601 and 48602.

2. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2011-0005) between MDOT and Alfred Benesch & Company will provide for bridge load rating analysis to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards (NBIS). The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $799,988.46. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration (FHWA) Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The FHWA requires analysis of all highway bridges to determine load capacity. Failure to comply with this requirement could result in the loss of federal funding.
Purpose/Business Case: To provide for bridge load rating analysis to be performed on bridges at various locations statewide in accordance with the NBIS.
Benefit: The services will allow MDOT to meet federal requirements under the National Bridge Inspection Program and to maintain federal funding. Accurate load ratings will help to ensure public safety and to determine federal sufficiency ratings, which are used to determine the proper allocation of funds for the rehabilitation and replacement of bridges.
Funding Source: FHWA Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be in compliance with the NBIS. Federal transportation funding is conditional upon compliance with the National Bridge Inspection Program. Accurate load ratings help to ensure public safety and are used to determine federal sufficiency ratings. The ratings are used to determine the proper allocation of funds for the rehabilitation or replacement of bridges.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48909.

3. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2011-0007) between MDOT and Wilcox Professional Services, LLC, will provide for bridge load rating analysis for standard structures to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards (NBIS). The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $799,999.22. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration (FHWA) Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The FHWA requires analysis of all highway bridges to determine load capacity. Failure to comply with this requirement could result in the loss of federal funding.
Purpose/Business Case: To provide for bridge load rating analysis to be performed on bridges at various locations statewide in accordance with the NBIS.
Benefit: The services will allow MDOT to meet federal requirements under the National Bridge Inspection Program and to maintain federal funding. Accurate load ratings will help to ensure public safety and to determine federal

sufficiency ratings, which are used to determine the proper allocation of funds for the rehabilitation and replacement of bridges.
Funding Source: FHWA Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be in compliance with the NBIS. Federal transportation funding is conditional upon compliance with the National Bridge Inspection Program. Accurate load ratings help to ensure public safety and are used to determine federal sufficiency ratings. The ratings are used to determine the proper allocation of funds for the rehabilitation or replacement of bridges.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48909.

4. HIGHWAYS - IDS -Engineering Services

Authorization (Z1) under Contract (2011-0008) between MDOT and Williams & Works, Inc., will provide for bridge load rating analysis for standard structures to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards (NBIS). The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $799,686.18. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration (FHWA) Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The FHWA requires analysis of all highway bridges to determine load capacity. Failure to comply with this requirement could result in the loss of federal funding.
Purpose/Business Case: To provide for bridge load rating analysis to be performed on bridges at various locations statewide in accordance with the NBIS.
Benefit: The services will allow MDOT to meet federal requirements under the National Bridge Inspection Program and to maintain federal funding. Accurate load ratings will help to ensure public safety and to determine federal sufficiency ratings, which are used to determine the proper allocation of funds for the rehabilitation and replacement of bridges.
Funding Source: FHWA Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be in compliance with the NBIS. Federal transportation funding is conditional upon compliance with the National Bridge Inspection Program. Accurate load ratings help to ensure public safety and are used to determine federal sufficiency ratings. The ratings are used to determine the proper allocation of funds for the rehabilitation or replacement of bridges.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48909.

5. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2011-0009) between MDOT and Orchard, Hiltz & McCliment, Inc., will provide for bridge load rating analysis for standard structures to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards (NBIS). The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $799,988.98. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration (FHWA) Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The FHWA requires analysis of all highway bridges to determine load capacity. Failure to comply with this requirement could result in the loss of federal funding.
Purpose/Business Case: To provide for bridge load rating analysis to be performed on bridges at various locations statewide in accordance with the NBIS.
Benefit: The services will allow MDOT to meet federal requirements under the National Bridge Inspection Program and to maintain federal funding. Accurate load ratings will help to ensure public safety and to determine federal sufficiency ratings, which are used to determine the proper allocation of funds for the rehabilitation and replacement of bridges.
Funding Source: FHWA Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be in compliance with the NBIS. Federal transportation funding is conditional upon compliance with the National Bridge Inspection Program. Accurate load ratings help to ensure public safety and are used to determine federal sufficiency ratings. The ratings are used to determine the proper allocation of funds for the rehabilitation or replacement of bridges.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48909.

6. HIGHWAYS - IDS Engineering Services

Authorization (Z1) under Contract (2011-0010) between MDOT and Bergmann Associates, Inc., will provide for bridge load rating analysis for standard structures to be performed for bridges at various locations statewide in accordance with the National Bridge Inspection Standards (NBIS). The work items will include holding project meetings, establishing and reviewing work plans, and performing structural analysis for steel, reinforced concrete, and prestressed concrete bridges. The authorization will be in effect from the date of award through November 2, 2013. The authorization amount will be $799,979.74. The contract term is November 3, 2010, through November 2, 2013. Source of Funds: Federal Highway Administration (FHWA) Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.

Criticality: The FHWA requires analysis of all highway bridges to determine load capacity. Failure to comply with this requirement could result in the loss of federal funding.
Purpose/Business Case: To provide for bridge load rating analysis to be performed on bridges at various locations statewide in accordance with the NBIS.
Benefit: The services will allow MDOT to meet federal requirements under the National Bridge Inspection Program and to maintain federal funding. Accurate load ratings will help to ensure public safety and to determine federal

sufficiency ratings, which are used to determine the proper allocation of funds for the rehabilitation and replacement of bridges.
Funding Source: FHWA Funds, State Restricted Trunkline Funds, or local funds, depending on the particular project authorized.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this authorization is not approved, MDOT may not be in compliance with the NBIS. Federal transportation funding is conditional upon compliance with the National Bridge Inspection Program. Accurate load ratings help to ensure public safety and are used to determine federal sufficiency ratings. The ratings are used to determine the proper allocation of funds for the rehabilitation or replacement of bridges.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Qualifications-based.
New Project Identification: This is not a new project.
Zip Code: 48909.

7. *HIGHWAYS – Statewide Asset Management Study

Contract (2011-0052) between MDOT and Dye Management Group, Inc., will provide for the conduct of a survey of road agencies throughout the state to determine the cost per mile for a comprehensive list of activities, including basic operations, routine maintenance, and capital preventive maintenance. The information will be used to develop estimates of current and future costs of operating and maintaining public roadway facilities in Michigan. The contract will be in effect from the date of award through February 28, 2012. The contract amount will be $249,925.24. Source of Funds: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.

WITHDRAWN AT SAB

Criticality: This project will identify the average cost per mile to maintain public roadway facilities in Michigan in fair to good condition. This information will help state and local road agencies and decision makers to make effective use of limited transportation funding.
Purpose/Business Case: To provide for the conduct of a survey of road agencies throughout the state to determine the cost per mile for a comprehensive list of activities, including basic operations, routine maintenance, and capital preventive maintenance, and the development of estimates of current and future costs of operating and maintaining public roadway facilities in Michigan.
Benefit: This project will identify the average cost per mile to maintain Michigan roads in fair to good condition. Material will be developed to communicate to state and local decision makers and the public the financial resources needed to efficiently and effectively manage Michigan's public roadway facilities now and in the future.
Funding Source: 80% Federal Highway Administration Funds and 20% State Restricted Trunkline Funds.
Commitment Level: The hourly costs are fixed; however, the number of hours to perform this work has been estimated.
Risk Assessment: If this contract is not approved, state and local road agencies and decision makers will not have a system to determine the cost per mile to maintain public roadway facilities, and an opportunity will be lost to identify the funding needed to preserve assets at different performance levels.
Cost Reduction: Costs in professional services contracts are on an actual cost plus fixed fee basis not to exceed the maximum contract amount. Hours are negotiated based on needed service.
Selection: Best value.
New Project Identification: This is a new project.
Zip Code: 48909.

BID-LETTING

STATE PROJECTS

8. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102002
PROJECT ST 15051-103023
LOCAL AGRMT.
START DATE - AUGUST 22, 2011
COMPLETION DATE - JUNE 08, 2012

ENG. EST.	LOW BID
$ 1,814,732.81	$ 1,671,124.36
	% OVER/UNDER EST.
	-7.91 %

2.00 mi of hot mix asphalt cold milling and resurfacing, base crushing and shaping, and drainage and safety improvements on M-32 from west of County Road 48 south to east of Rogers Road in the city of East Jordan, Charlevoix County. This project includes two 5 year materials and workmanship pavement warranties.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Payne & Dolan Inc.	**$ 1,671,124.36**	**Same**	**1 ****
M & M Excavating Company	$ 1,738,437.26	Same	2
Elmer's Crane and Dozer, Inc.	$ 1,760,860.60	Same	3
D. J. McQuestion & Sons, Inc.	$ 1,793,074.78	Same	4
Cordes Excavating, Inc.	$ 1,835,220.74	Same	5
Rieth-Riley Construction Co., Inc.	$ 1,920,409.58	Same	6
A. Lindberg & Sons, Inc.			
Milbocker and Sons, Inc.			

6 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.
Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.
Funding Source:
103023A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 49727.

9.

	ENG. EST.	LOW BID
LETTING OF FEBRUARY 04, 2011		
PROPOSAL 1102014	$ 6,396,133.52	$ **6,119,020.26**
PROJECT ST 11072-87321		
LOCAL AGRMT. 10-5604, 10-5605	% OVER/UNDER EST.	
START DATE - APRIL 18, 2011		
COMPLETION DATE - MAY 15, 2012	-4.33 %	

2.30 mi of hot mix asphalt pavement reconstruction, storm sewer replacement, watermain relocation, traffic signal upgrade, non-freeway signing, guardrail upgrade, and sidewalk work on M-140 from Dan Smith Road to the Watervliet Township Hall in the city of Watervliet, Berrien County. This project includes a 5 year materials and workmanship pavement warranty.

7.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Schippers Excavating, Inc.	$ **6,119,020.26**	**Same**	1 **
Kalin Construction Co., Inc.	$ 6,129,606.60	Same	2
Mead Bros. Excavating Inc.	$ 6,199,900.00	Same	3
Hoffman Bros., Inc.	$ 6,239,457.57	Same	4
Kamminga & Roodvoets, Inc.	$ 6,760,491.29	Same	5
Pamar Enterprises, Inc.	$ 6,827,138.38	Same	6
Milbocker and Sons, Inc.	$ 6,864,714.31	Same	7
Nashville Construction Company	$ 7,178,070.46	Same	8
Michigan Paving and Materials Comp			
Brenner Excavating, Inc.			
Northern Construction Services, Co.			
Peters Construction Co.			
Nagel Construction, Inc.			

8 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.

Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.
Funding Source:
87321A

Federal Highway Administration Funds	81.55 %
State Restricted Trunkline Funds	17.76 %
Watervliet Township	0.36 %
City of Watervliet	0.33 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 49098.

10. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102015
PROJECT CM 41131-87156, ETC
LOCAL AGRMT. 10-5781
START DATE - 10 days after award
COMPLETION DATE - OCTOBER 17, 2011

ENG. EST.	LOW BID
$ 4,177,734.00	**$ 3,826,970.25**
% OVER/UNDER EST.	
-8.40 %	

Bridge replacement with concrete approaches and ramp work along with addition of a northbound weave/merge lane on US-131 between 44th Street and 36th Street and on 36th Street over US-131 in the city of Wyoming, Kent County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Anlaan Corporation	**$ 3,826,970.25**	**Same**	1 **
Milbocker and Sons, Inc.	$ 3,938,999.57	Same	2
C. A. Hull Co., Inc.			
J. Slagter & Son Construction Co.			
Diversco Construction Company, Inc.			
L. W. Lamb, Inc.			
Walter Toebe Construction Company			

2 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the

project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Bridge Preservation Program focuses on repairing the worst bridges first and extending the life of bridges to keep them in good condition.
Benefit: MDOT attempts to maximize benefits by using an asset management philosophy that develops programs that are prioritized projects based on such factors as traffic volume, cost/benefit, ride quality, safety, user savings, maintenance savings, and condition of bridges.
Funding Source:

110085A	
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	17.60 %
City of Wyoming	2.40 %
87156A	
Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	16.01 %
City of Wyoming	2.14 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 49548.

11. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102016
PROJECT STG 83061-87041, ETC
LOCAL AGRMT. 10-5799
START DATE - 10 days after award
COMPLETION DATE - SEPTEMBER 27, 2013

ENG. EST.	LOW BID
$ 3,563,599.08	**$ 3,118,885.75**
	% OVER/UNDER EST.
	-12.48 %

0.80 mi of hot mix asphalt cold milling and pavement reconstruction, curb and gutter replacement, miscellaneous drainage improvements, utility upgrades, bridge deck removal, cleaning and coating, and traffic signal upgrading on US-131BR from north of River Street to north of Thirteenth Street in the city of Cadillac, Wexford County. This project includes a 5 year materials and workmanship pavement warranty and a 2 year bridge painting warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Milbocker and Sons, Inc.	**$ 3,118,885.75**	**Same**	**1 ****
Kamminga & Roodvoets, Inc.	$ 3,399,913.90	Same	2
Elmer's Crane and Dozer, Inc.	$ 3,627,507.17	Same	3
M & M Excavating Company	$ 3,659,151.50	Same	4
C & D Hughes, Inc.	$ 3,812,699.81	Same	5
Dykema Excavators, Inc.	$ 3,868,892.99	Same	6
CJ's Excavating Septic Service Inc.	$ 3,897,272.47	Same	7
Schippers Excavating, Inc.	$ 3,959,059.64	Same	8
Rieth-Riley Construction Co., Inc.	$ 4,058,281.19	Same	9
Champagne and Marx Excavating, Inc.	$ 4,086,996.24	$ 4,086,659.90	10
Lee Wood Contracting, Inc.	$ 4,209,124.44	Same	11

Diversco Construction Company, Inc.	$ 4,252,150.39	Same	12
C L Trucking & Excavating, LLC			
Anlaan Corporation			
Walter Toebe Construction Company			
Nagel Construction, Inc.			
Crawford Contracting, Inc.			
D. J. McQuestion & Sons, Inc.			

12 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.

Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.

Funding Source:

105674A	
Federal Highway Administration Funds	100 %
87041A	
City of Cadillac	10.65 %
Federal Highway Administration Funds	73.13 %
State Restricted Trunkline Funds	16.22 %
87218A	
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	20.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.

Cost Reduction: Reduced roadway maintenance costs.

New Project Identification: Rehabilitation.

Selection: Low bid.

Zip Code: 49601.

12. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102017
PROJECT ST 18041-106844
LOCAL AGRMT.
START DATE - APRIL 19, 2011
COMPLETION DATE - AUGUST 25, 2011

ENG. EST.	LOW BID
$ 3,536,424.97	**$ 3,239,985.75**
	% OVER/UNDER EST.
	-8.38 %

2.72 mi of hot mix asphalt cold milling and overlay, intersection improvements, drainage, and guardrail upgrading on US-127BR/M-61 from County Farm Road southeasterly to M-61 in the city of Harrison, Clare County. This project includes a 5 year materials and workmanship pavement warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Central Asphalt, Inc.	**$ 3,239,985.75**	**Same**	**1 ****
Rieth-Riley Construction Co., Inc.	$ 3,314,724.73	Same	2
Elmer's Crane and Dozer, Inc.			
Pyramid Paving and Contracting Co.			

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.
Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.
Funding Source:
106844A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 48625.

13. LETTING OF FEBRUARY 04, 2011

	ENG. EST.	LOW BID
PROPOSAL 1102019	$ 709,938.99	**$ 774,356.87**
PROJECT STG 84912-111127		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - DECEMBER 02, 2011		9.07 %

Application of permanent pavement markings including longitudinal lines and special markings on various state routes, Antrim, Benzie, Grand Traverse, Kalkaska, and Leelanau Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
P.K. Contracting, Inc.	**$ 774,356.87**	**Same**	**1 ****
R. S. Contracting, Inc.	$ 816,611.16	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Traffic and Safety Program preserves the integrity of MDOT's safety assets and addresses spot locations on the trunkline system exhibiting a correctable pattern through a strategy of cost-effective treatments.
Benefit: Treatments reduce traffic accidents and injuries, vehicle delay, fuel consumption, pollution, and operating costs by increasing the safety, efficiency, and capacity of the trunkline system.
Funding Source:
111127A
Federal Highway Administration Funds 100 %
Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of accidents and injuries by not implementing safety treatments.
Cost Reduction: Reduced motorists operating costs with increased safety, efficiency, and capacity. Reduced maintenance costs of MDOT's safety assets.
New Project Identification: Reconstruction.
Selection: Low Bid.
Zip Code: 49685.

14. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102020
PROJECT STG 84915-111142
LOCAL AGRMT.
START DATE - MAY 01, 2011
COMPLETION DATE - DECEMBER 01, 2011

	ENG. EST.	LOW BID
	$ 487,724.91	$ **540,368.58**
		% OVER/UNDER EST.
		10.79 %

Application of permanent pavement markings including longitudinal lines and special pavement markings on various state trunkline routes, Barry, Branch, and Calhoun Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
R. S. Contracting, Inc.	**$ 540,368.58**	**Same**	**1 ****
P.K. Contracting, Inc.	$ 566,145.27	Same	2
M&M Pavement Marking, Inc.	$ 639,086.51	Same	3
Oglesby Construction, Inc.			

3 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Traffic and Safety Program preserves the integrity of MDOT's safety assets and addresses spot locations on the trunkline system exhibiting a correctable pattern through a strategy of cost-effective treatments.
Benefit: Treatments reduce traffic accidents and injuries, vehicle delay, fuel consumption, pollution, and operating costs by increasing the safety, efficiency, and capacity of the trunkline system.
Funding Source:
111142A
Federal Highway Administration Funds 100 %
Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of accidents and injuries by not implementing safety treatments.
Cost Reduction: Reduced motorists operating costs with increased safety, efficiency, and capacity. Reduced maintenance costs of MDOT's safety assets.
New Project Identification: Reconstruction.
Selection: Low Bid.
Zip Code: 49068.

15. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102023
PROJECT NH 36051-106897
LOCAL AGRMT.
START DATE - JUNE 20, 2011
COMPLETION DATE - AUGUST 05, 2011

ENG. EST.	LOW BID
$ 1,498,799.74	**$ 1,289,802.84**
	% OVER/UNDER EST.
	-13.94 %

7.25 mi of hot mix asphalt cold milling and resurfacing, pavement joint repairs, and double chip seal shoulders on US-2 from the Wisconsin state line northerly to north of County Road 424, Iron County. This project includes a 3 year materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Bacco Construction Company	**$ 1,289,802.84**	**Same**	**1 ****
Northeast Asphalt, Inc.	$ 1,313,299.46	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
106897A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 49920.

16. LETTING OF FEBRUARY 04, 2011

	ENG. EST.	LOW BID
PROPOSAL 1102024	$ 563,760.32	$ **584,328.30**
PROJECT NH 10032-110018		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - JULY 05, 2011		
COMPLETION DATE - AUGUST 25, 2011		3.65 %

3.23 mi of hot mix asphalt cold milling and resurfacing, detail 8 joint repairs, pavement and shoulder repairs, and sidewalk ramp improvements on US-31 from west of Goose Road westerly to west of Covey Road in the village of Honor, Benzie County. This project includes a 3 year materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Elmer's Crane and Dozer, Inc.	$ **584,328.30**	**Same**	1 **
Rieth-Riley Construction Co., Inc.	$ 672,732.80	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110018A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 49640.

17. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102025
PROJECT NH 82061-110749
LOCAL AGRMT.
START DATE - MAY 02, 2011
COMPLETION DATE - JULY 25, 2011

ENG. EST.	LOW BID
$ 195,704.71	$ **175,520.14**
	% OVER/UNDER EST.
	-10.31 %

2.09 mi of concrete joint resealing with concrete pavement surface repairs, joint repairs, and full-depth concrete pavement repairs on US-12 from Rawsonville Road easterly to east of Denton Road, Wayne County.

A 2011 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Joint Sealing, Inc.	**$ 175,520.14**	**Same**	**1 ****
Scodeller Construction, Inc.	$ 188,320.90	Same	2
C & D Hughes, Inc.	$ 199,742.99	Same	3
Carr's Outdoor Services, Inc.	$ 217,244.37	Same	4
Carlo Construction, Inc.	$ 224,126.64	Same	5
American Pavement Solutions, Inc.	$ 240,116.80	Same	6
Interstate Sealant & Concrete, Inc.			
Fahrner Asphalt Sealers, L.L.C.			

6 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110749A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 48111.

18. LETTING OF FEBRUARY 04, 2011 — ENG. EST. — LOW BID
PROPOSAL 1102026 — $ 58,399.87 — **$ 47,947.00**
PROJECT IM 20015-107867
LOCAL AGRMT. — % OVER/UNDER EST.
START DATE - APRIL 04, 2011
COMPLETION DATE - OCTOBER 12, 2012 — -17.90 %

Landscaping at the Hartwick Pines Rest Area on I-75 southbound, Crawford County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Civil Infrastructure, Inc.	**$ 47,947.00**	**Same**	**1 ****
D.O.F., Inc.	$ 47,973.00	Same	2
Heinz Tree Service, Inc.	$ 49,702.00	Same	3
Anderson-Fischer & Associates, Inc.	$ 49,990.00	Same	4
Diane Dukes, Inc.	$ 50,140.70	Same	5
Tri-Valley Landscaping, Inc.	$ 55,890.00	Same	6
United Lawnscape, Inc.	$ 61,871.00	Same	7
Erie Construction, LLC	$ 65,559.43	Same	8
Snowden, Inc.			

8 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: Roadside landscaping is done to provide slope protection, screening, noise buffering, and visual enhancement of the roadside, streetscape, interchanges, rest areas, wetland mitigation, and along MDOT right-of-way. It is done to replace vegetation and dead plant material that was eliminated due to construction of new roadways. The program also mitigates the loss of wetlands or replaces vegetation that was damaged due to improvement projects. Landscaping is also performed in partnership with local units of government to enhance streetscapes and improve the quality of life.
Benefit: The benefit of this project will provide stabilization and prevent future deterioration of the roadside. The enhancements of this project will create visual and economic benefit in the surrounding area. Not only will the improvements add color and texture, the roadside landscape will provide noise buffering, physiological barriers, and decrease pollution odor levels.

Funding Source:
107867A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: Projects such as wetland mitigation, visual screening, and noise abatement are requirements from other regulating agencies and mandated that MDOT perform these acts as part of our environmental review process. Failure to perform some projects may prevent other projects from moving forward.
Cost Reduction: Specific projects, such as evergreen planting to slow blowing snow across roadways in specific areas, can reduce maintenance.
Selection: Low bid.
New Project Identification: New construction.
Zip Code: 49738.

19. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102029
PROJECT BHI 76023-87169, ETC
LOCAL AGRMT.
START DATE - APRIL 18, 2011
COMPLETION DATE - OCTOBER 28, 2011

ENG. EST.	LOW BID
$ 4,403,024.33	**$ 4,248,247.83**
	% OVER/UNDER EST.
	-3.52 %

Structure replacement, deep concrete overlay, steel repair, painting, pin & hanger replacement, high-load hit repair, deck replacement, substructure repair, approach work, and maintaining traffic on 3 bridges on I-69 and M-71, Shiawassee County. This project includes a 2 year bridge painting warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Anlaan Corporation	**$ 4,248,247.83**	**Same**	**1 ****
Milbocker and Sons, Inc.	$ 4,263,608.22	Same	2
C. A. Hull Co., Inc.	$ 4,277,683.71	Same	3
Walter Toebe Construction Company	$ 4,393,789.16	Same	4
Posen Construction, Inc.	$ 4,506,494.81	Same	5
L. W. Lamb, Inc.			
J. Slagter & Son Construction Co.			

5 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Bridge Preservation Program focuses on repairing the worst bridges first and extending the life of bridges to keep them in good condition.

Benefit: MDOT attempts to maximize benefits by using an asset management philosophy that develops programs that are prioritized projects based on such factors as traffic volume, cost/benefit, ride quality, safety, user savings, maintenance savings, and condition of bridges.
Funding Source:

87169A	
Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %
87176A	
Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %
90264A	
Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 48429.

20.

	ENG. EST.	LOW BID
LETTING OF FEBRUARY 04, 2011		
PROPOSAL 1102030	$ 772,388.00	$ **667,555.64**
PROJECT STG 84917-111136		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - DECEMBER 01, 2011		-13.57 %

Permanent special pavement markings on various trunkline routes, Macomb, Oakland, St. Clair, and Wayne Counties.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
P.K. Contracting, Inc.	**$ 667,555.64**	**Same**	**1 ****
R. S. Contracting, Inc.	$ 671,425.20	Same	2
Oglesby Construction, Inc.			

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Traffic and Safety Program preserves the integrity of MDOT's safety assets and addresses spot locations on the trunkline system exhibiting a correctable pattern through a strategy of cost-effective treatments.

Benefit: Treatments reduce traffic accidents and injuries, vehicle delay, fuel consumption, pollution, and operating costs by increasing the safety, efficiency, and capacity of the trunkline system.
Funding Source:
111136A
Federal Highway Administration Funds 100 %
Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of accidents and injuries by not implementing safety treatments.
Cost Reduction: Reduced motorists operating costs with increased safety, efficiency, and capacity. Reduced maintenance costs of MDOT's safety assets.
New Project Identification: Reconstruction.
Selection: Low Bid.
Zip Code: 48341 Region-Wide.

21. LETTING OF FEBRUARY 04, 2011 ENG. EST. LOW BID
PROPOSAL 1102034 $ 1,956,330.06 **$ 1,658,331.09**
PROJECT ST 72021-106683
LOCAL AGRMT. % OVER/UNDER EST.
START DATE - JUNE 20, 2011
COMPLETION DATE - SEPTEMBER 01, 2011 -15.23 %

2.38 mi of hot mix asphalt base crushing, shaping, and resurfacing, drainage upgrades, signing, and detour paving on M-55 from west of County Road 300 easterly to US-127, Missaukee and Roscommon Counties. This project includes a 5 year materials and workmanship pavement warranty.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	**$ 1,658,331.09**	**Same**	**1 ****
Pyramid Paving and Contracting Co.	$ 1,897,977.36	Same	2
Payne & Dolan Inc.			
Elmer's Crane and Dozer, Inc.			
Bolen Asphalt Paving, Inc.			

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Traffic and Safety Program preserves the integrity of MDOT's safety assets and addresses spot locations on the trunkline system exhibiting a correctable pattern through a strategy of cost-effective treatments.
Benefit: Treatments reduce traffic accidents and injuries, vehicle delay, fuel consumption, pollution, and operating costs by increasing the safety, efficiency, and capacity of the trunkline system.

Funding Source:
106683A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of accidents and injuries by not implementing safety treatments.
Cost Reduction: Reduced motorists operating costs with increased safety, efficiency, and capacity. Reduced maintenance costs of MDOT's safety assets.
New Project Identification: Reconstruction and sign upgrade.
Selection: Low Bid.
Zip Code: 48629.

22. LETTING OF FEBRUARY 04, 2011

	ENG. EST.	LOW BID
PROPOSAL 1102036	$ 95,471.83	$ **198,731.40**
PROJECT BHT 21024-109984		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - MAY 02, 2011		
COMPLETION DATE - JULY 01, 2011		108.16 %

Bridge painting and maintaining traffic on US-2 over Sturgeon River, Delta County. This project includes a 2 year bridge painting warranty.

0.00 % DBE participation required

WITHDRAWN at SAB

BIDDER	AS-SUBMITTED	AS-CHECKED	
Idarts Industrial Painting & Contr	**$ 198,731.40**	**Same**	**1 ****
Three Star Painting, Inc.			
Venus Painting Co.			
360 Construction Company, Inc.			
Seaway Painting, L.L.C.			

1 Bidder

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Bridge Preservation Program focuses on repairing the worst bridges first and extending the life of bridges to keep them in good condition.
Benefit: MDOT attempts to maximize benefits by using an asset management philosophy that develops programs that are prioritized projects based on such factors as traffic volume, cost/benefit, ride quality, safety, user savings, maintenance savings, and condition of bridges.

Funding Source:
109984A

Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	20.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 49878.

23. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102037
PROJECT STUT 33082-103318
LOCAL AGRMT.
START DATE - MAY 02, 2011
COMPLETION DATE - OCTOBER 07, 2011

ENG. EST. $ 2,448,417.96
LOW BID **$ 2,651,811.39**
% OVER/UNDER EST. 8.31 %

3.79 mi of hot mix asphalt cold milling and resurfacing, intersection improvements, and box culvert replacements on M-43 from east of Block Street easterly to east of M-52 in the village of Webberville, Ingham County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Milbocker and Sons, Inc.	**$ 2,651,811.39**	**Same**	1 **
Michigan Paving and Materials Comp	$ 2,656,223.06	Same	2
Kamminga & Roodvoets, Inc.	$ 2,687,962.06	Same	3
Rieth-Riley Construction Co., Inc.	$ 2,730,084.32	Same	4
L.J. Construction, Inc.	$ 3,118,623.87	Same	5
Ajax Paving Industries, Inc.	$ 3,372,047.12	$ 3,318,347.11	6
J. Slagter & Son Construction Co.			
Anlaan Corporation			
E.T. MacKenzie Company			
Zito Construction			
Bailey Excavating, Inc.			
D. J. McQuestion & Sons, Inc.			
Nashville Construction Company			

6 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.
Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.
Funding Source:
103318A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 48842.

24. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102038
PROJECT IM 39022-110571
LOCAL AGRMT.
START DATE - JULY 06, 2011
COMPLETION DATE - AUGUST 08, 2011

ENG. EST.	LOW BID
$ 1,280,010.32	**$ 1,322,728.76**
	% OVER/UNDER EST.
	3.34 %

8.35 mi of hot mix asphalt cold milling and overlay on I-94 eastbound from I-94BL easterly to east of 40th Street including the I-94 eastbound ramps at 35th and 40th Streets, Kalamazoo County. This project includes a 3 year materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	**$ 1,322,728.76**	**Same**	**1 ****
Michigan Paving and Materials Comp	$ 1,464,209.82	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.

Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110571A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 49053.

25.

LETTING OF FEBRUARY 04, 2011	ENG. EST.	LOW BID
PROPOSAL 1102039	$ 773,852.76	$ 669,064.23
PROJECT IM 82292-110725		
LOCAL AGRMT.		% OVER/UNDER EST.
START DATE - MAY 31, 2011		
COMPLETION DATE - JULY 15, 2011		-13.54 %

1.70 mi of hot mix asphalt cold milling and resurfacing with full depth concrete pavement repairs on I-275 from southeast of Hannan Road northerly to south of Ecorse Road in the city of Romulus, Wayne County. This project includes a 3 year
materials and workmanship pavement warranty.

A 2011 highway preventive maintenance project.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Cadillac Asphalt, L.L.C.	**$ 669,064.23**	**Same**	**1 ****
Barrett Paving Materials Inc.	$ 722,376.69	Same	2
Ajax Paving Industries, Inc.	$ 758,927.35	Same	3
ABC Paving Company			

3 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.

Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110725A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 48111.

26. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102040
PROJECT ST 08031-109503
LOCAL AGRMT.
START DATE - MAY 16, 2011
COMPLETION DATE - JULY 29, 2011

ENG. EST. $ 1,203,963.01
LOW BID **$ 1,098,023.59**
% OVER/UNDER EST. -8.80 %

14.91 mi of double chip seal on M-43 from north of the Gull Lake Prairieville Township Park northerly to south of Bush Street and on M-37 south of Creekview Drive northerly to north of Groat Road, Barry and Calhoun counties. This project includes a 2 year pavement performance warranty.

A 2011 highway preventive maintenance project.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Fahrner Asphalt Sealers, L.L.C.	**$ 1,098,023.59**	**Same**	**1 ****
Scott Transportation, Inc.	$ 1,532,522.58	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.

Funding Source:
109503A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 49050.

27. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102041
PROJECT NH 77052-110771
LOCAL AGRMT.
START DATE - SEPTEMBER 12, 2011
COMPLETION DATE - JUNE 01, 2012

ENG. EST.	LOW BID
$ 379,644.69	**$ 357,980.14**
	% OVER/UNDER EST.
	-5.71 %

Full depth concrete patches, overband crack fill, concrete sidewalk ADA ramps, and joint repairs on M-29 from South Riverside Avenue to the north city limit of St.Clair, St. Clair County.

A 2011 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Florence Cement Company	**$ 357,980.14**	**Same**	**1 ****
Fiore Enterprises LLC	$ 369,682.08	Same	2
Di Lisio Contracting, Inc.	$ 373,715.42	Same	3
Tony Angelo Cement Construction Co.	$ 395,662.26	Same	4
Causie Contracting, Inc.	$ 453,296.86	Same	5
C & D Hughes, Inc.	$ 459,141.51	Same	6
Kelcris Corporation	$ 474,302.48	Same	7
Carlo Construction, Inc.	$ 479,984.86	Same	8
Doan Construction Co.			
Major Cement Co.			
American Pavement Solutions, Inc.			
Snowden, Inc.			

8 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110771A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 48079.

28. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102042
PROJECT BHI 25085-89236
LOCAL AGRMT.
START DATE - JUNE 13, 2011
COMPLETION DATE - SEPTEMBER 17, 2011

ENG. EST.	LOW BID
$ 2,742,470.57	**$ 2,575,861.70**
	% OVER/UNDER EST.
	-6.08 %

Bridge rehabilitation including expansion joint replacement, epoxy overlay, deck and sidewalk patching, substructure repair, pin and hanger replacement, and cleaning and coating structural steel on Grand Traverse Street, Church Street, Beach Street, and Saginaw Street over I-69 in the city of Flint, Genesee County. This project includes a 2 year bridge painting warranty.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Atsalis Brothers Painting Co.	**$ 2,575,861.70**	**Same**	**1 ****
Icarus Industrial Painting & Contr	$ 2,821,633.20	Same	2
Seaway Painting, L.L.C.	$ 3,080,686.60	Same	3
Three Star Painting, Inc.			
360 Construction Company, Inc.			
Central Painting, Inc.			

3 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

Purpose/Business Case: MDOT's Bridge Preservation Program focuses on repairing the worst bridges first and extending the life of bridges to keep them in good condition.
Benefit: MDOT attempts to maximize benefits by using an asset management philosophy that develops programs that are prioritized projects based on such factors as traffic volume, cost/benefit, ride quality, safety, user savings, maintenance savings, and condition of bridges.
Funding Source:
89236A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline bridges, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 48501.

29. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102044
PROJECT IM 34043-87157
LOCAL AGRMT.
START DATE - APRIL 18, 2011
COMPLETION DATE - MAY 25, 2011

ENG. EST.	LOW BID
$ 1,131,944.19	**$ 1,049,302.65**
	% OVER/UNDER EST.
	-7.30 %

5.08 mi of concrete joint and spall repairs, and hot mix asphalt cold milling and resurfacing at the Saranac Rest Area westerly to the west M-66/I-96 on ramp, Ionia County.

A 2011 highway preventive maintenance project.

4.00 % DBE participation required

BIDDER	ORIGINAL A	AS-CHECKED A	
Causie Contracting, Inc.	**$ 1,049,302.65**	**Same**	**1 ****
Tony Angelo Cement Construction Co.	$ 1,189,632.22	Same	2
Florence Cement Company	$ 1,191,903.83	Same	3
C & D Hughes, Inc.	$ 1,188,006.40	Same	4
Kelcris Corporation	$ 1,367,348.05	Same	5
Major Cement Co.			
Carlo Construction, Inc.			
Snowden, Inc.			

BIDDER	ORIGINAL A+Lane Rental	AS-CHECKED A+Lane Rental	
Causie Contracting, Inc.	**$ 1,076,302.65**	**Same**	**1 ****
Tony Angelo Cement Construction Co.	$ 1,189,632.23	Same	2
Florence Cement Company	$ 1,192,153.83	Same	3
C & D Hughes, Inc.	$ 1,224,006.40	Same	4
Kelcris Corporation	$ 1,467,348.05	Same	5
Major Cement Co.			
Carlo Construction, Inc.			
Snowden, Inc.			

5 Bidders

NOTE: The ORIGINAL A+Lane Rental is used to determine the low bid.
The ORIGINAL A reflects the actual contract price of the low bid.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
87157A

Federal Highway Administration Funds	90.00 %
State Restricted Trunkline Funds	10.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 48849.

30. LETTING OF FEBRUARY 04, 2011 — ENG. EST. — LOW BID
PROPOSAL 1102046 — $ 737,066.04 — **$ 720,440.70**
PROJECT ST 58032-110591
LOCAL AGRMT. — % OVER/UNDER EST.
START DATE - JUNE 01, 2011
COMPLETION DATE - JULY 16, 2011 — -2.26 %

6.64 mi of microsurface, centerline and shoulder corrugations, and curb and gutter replacement on M-50 from west of Wilcox Road easterly to west of Lewis Road in the village of Dundee, Monroe County. This project includes a 2 year pavement performance warranty.

A 2011 highway preventive maintenance project.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Pavement Maintenance Systems, LLC	$ 720,440.70	**Same**	1 **
Strawser Construction Inc.	$ 805,117.62	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: The Capital Preventive Maintenance Program preserves the structural integrity and extends the service life of the State trunkline system through a planned strategy of cost-effective maintenance treatments to the existing roadway system.
Benefit: These treatments delay future deterioration, and maintain or improve the functional condition of the system resulting in longer pavement surface life, thereby delaying the need for more expensive rehabilitation or reconstruction treatments.
Funding Source:
110591A
Federal Highway Administration Funds 81.85 %
State Restricted Trunkline Funds 18.15 %
Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: There is a greater risk of injury/accidents due to existing surface conditions.
Cost Reduction: Lower vehicle maintenance costs.
New Project Identification: Maintenance.
Selection: Low bid.
Zip Code: 48131.

31. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102047
PROJECT ST 03023-87249
LOCAL AGRMT.
START DATE - MAY 02, 2011
COMPLETION DATE - JULY 29, 2011

ENG. EST.	LOW BID
$ 2,777,611.32	**$ 2,541,502.32**
	% OVER/UNDER EST.
	-8.50 %

6.89 mi of hot mix asphalt cold milling and multiple course overlay, guardrail replacement, and maintaining traffic on M-89 from east of 29th Street southeasterly to the Kalamazoo River bridge, Allegan County.

A 2011 highway preventive maintenance project.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	**$ 2,541,502.32**	**Same**	**1 ****
Michigan Paving and Materials Comp	$ 2,624,807.05	Same	2

2 Bidders

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to tourists visiting Michigan, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: MDOT's Road Preservation Program goal focuses on repairing the worst roads first and extending the life of other identified roads to keep them in good condition.
Benefit: MDOT attempts to maximize the benefits of road preservation by using an asset management philosophy to develop programs that are prioritized based on such factors as traffic volume, cost/benefit, ride quality, pavement condition, safety, user savings, maintenance savings, and condition.
Funding Source:
87249A

Federal Highway Administration Funds	81.85 %
State Restricted Trunkline Funds	18.15 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: The deterioration of the existing State trunkline network, reduced safety, and increased vehicle maintenance and operational costs to the motoring public.
Cost Reduction: Reduced roadway maintenance costs.
New Project Identification: Rehabilitation.
Selection: Low bid.
Zip Code: 49010.

LOCAL PROJECTS

32. LETTING OF JANUARY 07, 2011
PROPOSAL 1101007
PROJECT STU 50458-110327
LOCAL AGRMT. 10-5777
START DATE - APRIL 01, 2011
COMPLETION DATE - SEPTEMBER 30, 2011

ENG. EST.	LOW BID
$ 2,326,605.60	**$ 2,292,494.20**
	% OVER/UNDER EST.
	-1.47 %

2.02 mi of cold milling concrete pavement, concrete overlay, concrete pavement repairs, trenching, concrete sidewalk, ADA ramps, and irrigation system on Little Mack Avenue from 10 Mile Road to 12 Mile Road in the city of St. Clair Shores, Macomb County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Florence Cement Company	**$ 2,292,494.20**	**Same**	**1 ****
Tony Angelo Cement Construction Co.	$ 2,445,486.55	Same	2
Ajax Paving Industries, Inc.	$ 2,548,999.40	Same	3
Carlo Construction, Inc.	$ 2,646,931.79	Same	4
Walter Toebe Construction Company	$ 2,664,366.84	Same	5
Angelo Iafrate Construction Company	$ 3,073,450.60	Same	6
Rieth-Riley Construction Co., Inc.	$ 3,075,123.37	Same	7

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public. Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
110327A

Federal Highway Administration Funds	81.38 %
City of St. Clair Shores	18.62 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 48081.

33. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102003
PROJECT BHT 03014-102274, ETC
LOCAL AGRMT. 10-5789
START DATE - APRIL 04, 2011
COMPLETION DATE - AUGUST 01, 2011

ENG. EST.	LOW BID
$ 874,199.20	$ **832,986.85**
% OVER/UNDER EST.	
-4.71 %	

Deck overlay, deck patching, joint replacement, bridge rail replacement, approach work, and maintaining traffic on 58th Street at Kalamazoo River and on 38th Street at Rabbit River, Allegan County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	$ **832,986.85**	**Same**	1 **
L. W. Lamb, Inc.	$ 842,211.12	Same	2
Milbocker and Sons, Inc.	$ 932,223.16	Same	3
Anlaan Corporation	$ 1,055,012.79	Same	4
C. A. Hull Co., Inc.			
Kamminga & Roodvoets, Inc.			
Walter Toebe Construction Company			

4 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

Funding Source:

102274A	
Allegan County	5.24 %
Federal Highway Administration Funds	79.80 %
State Restricted Trunkline Funds	14.96 %
102275A	
Allegan County	6.15 %
State Restricted Trunkline Funds	93.85 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: If the project is not awarded the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.

New Project Identification: Bridge rehabilitation.

Selection: Low bid.

Zip Code: 49419.

34.

LETTING OF FEBRUARY 04, 2011		ENG. EST.	LOW BID
PROPOSAL 1102004	$	703,370.00	$ 660,000.00
PROJECT EDDF 65555-89741			
LOCAL AGRMT. 10-5795			% OVER/UNDER EST.
START DATE - APRIL 18, 2011			
COMPLETION DATE - JUNE 17, 2011			-6.17 %

0.49 mi of hot mix asphalt road reconstruction, machine grading, aggregate base, concrete curb and gutter, storm sewer, storm water treatment system, and watermain services on Valley Street from Griffin Road northerly to Houghton Avenue (M-55) in the city of West Branch, Ogemaw County.

0.00 % DBE participation required

BIDDER		AS-SUBMITTED	AS-CHECKED	
Tri-City Groundbreakers, Inc.	**$**	**660,000.00**	**Same**	**1 ****
Schaaf & Associates Construction	$	672,392.84	Same	2
Crawford Contracting, Inc.	$	718,049.85	Same	3
Sterling Excavation Inc.	$	726,208.75	Same	4
L.J. Construction, Inc.	$	737,790.85	Same	5
Lee Wood Contracting, Inc.	$	757,080.19	Same	6
Cordes Excavating, Inc.	$	768,223.70	Same	7
Carlo Construction, Inc.	$	768,642.93	Same	8
Champagne and Marx Excavating, Inc.	$	774,833.13	Same	9
Bilacic Trucking, Inc.	$	806,331.25	Same	10
CJ's Excavating Septic Service Inc.	$	810,446.33	Same	11
Rohde Bros. Excavating, Inc.	$	817,411.00	Same	12
Katterman Trucking, Inc.	$	819,486.40	Same	13

Milbocker and Sons, Inc.
M & M Excavating Company
D. J. McQuestion & Sons, Inc.
C L Trucking & Excavating, LLC
Wonsey Tree Service, Inc.
Bolen Asphalt Paving, Inc.
John Henry Excavating Inc.
D.L.F., Inc.
Central Michigan Contracting, Inc.
CRS/Shaw Contracting Co.
Porath Contractors, Inc.

13 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the reconstruction of a portion of highway on the federal-aid highway system, under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:

89741A

Federal Highway Administration Funds	37.07 %
State Restricted Trunkline Funds	3.94 %
City of West Branch	58.99 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road reconstruction.
Selection: Low bid.
Zip Code: 48661.

35. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102005
PROJECT BHO 06002-102357
LOCAL AGRMT. 10-5745
START DATE - 10 days after award
COMPLETION DATE - JULY 31, 2011

	ENG. EST.	LOW BID
	$ 606,246.60	**$ 559,493.41**
		% OVER/UNDER EST.
		-7.71 %

Bridge removal and replacement, approach work, hot mix asphalt paving, and guardrail placement on Arenac State Road at Rifle River, Arenac County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Anlaan Corporation	**$ 559,493.41**	**Same**	**1 ****
Milbocker and Sons, Inc.	$ 572,148.35	Same	2
L. W. Lamb, Inc.	$ 576,050.90	Same	3
S-L and H Contractors Incorporated	$ 621,115.56	Same	4
J. Slagter & Son Construction Co.	$ 630,414.54	Same	5
J. E. Kloote Contracting, Inc.	$ 668,719.41	Same	6
Walter Toebe Construction Company			
John Henry Excavating Inc.			
Heystek Contracting, Inc.			

6 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the replacement of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
102357A

Arenac County	5.00 %
Federal Highway Administration Funds	80.00 %
State Restricted Trunkline Funds	15.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If the project is not awarded, the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.

Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Bridge replacement.
Selection: Low bid.
Zip Code: 48749.

36. LETTING OF FEBRUARY 04, 2011

	ENG. EST.	LOW BID
PROPOSAL 1102006	$ 270,888.86	$ **244,746.36**
PROJECT EDDF 02555-89729		
LOCAL AGRMT. 10-5782		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - 18 working days		-9.65 %

1.44 mi of hot mix asphalt base crushing and shaping, trenching, drainage improvements, and resurfacing on Deerton Road from Onota Road to M-28, Alger County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Payne & Dolan Inc.	**$ 244,746.36**	**Same**	1 **
Bacco Construction Company	$ 267,263.19	Same	2
Smith Paving, Inc.	$ 358,549.46	Same	3

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
89729A

Alger County	29.00 %
Federal Highway Administration Funds	63.00 %
State Restricted Trunkline Funds	8.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 49822.

37. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102007
PROJECT STL 35069-111179
LOCAL AGRMT. 10-5786
START DATE - 10 days after award
COMPLETION DATE - JULY 15, 2011

ENG. EST.	LOW BID
$ 227,149.00	$ 182,485.75
	% OVER/UNDER EST.
	-19.66 %

1.00 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate base and shoulders, and slope restoration on National City Road from Keystone Road northerly to Turtle Road, Iosco County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Bolen Asphalt Paving, Inc.	**$ 182,485.75**	**Same**	**1 ****
Katterman Trucking, Inc.	$ 200,160.00	Same	2
Pyramid Paving and Contracting Co.	$ 201,732.00	Same	3
Crawford Contracting, Inc.	$ 227,615.50	Same	4
CRS/Shaw Contracting Co.	$ 237,193.00	Same	5
Tri-City Groundbreakers, Inc.			
Rohde Bros. Excavating, Inc.			
Bilacic Trucking, Inc.			
Rieth-Riley Construction Co., Inc.			
John Henry Excavating Inc.			
D. J. McQuestion & Sons, Inc.			
Cordes Excavating, Inc.			

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.

Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
111179A

Iosco County	20.00 %
Federal Highway Administration Funds	80.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 48748.

38. LETTING OF FEBRUARY 04, 2011 — ENG. EST. — LOW BID
PROPOSAL 1102008 — $ 98,445.00 — **$ 115,719.44**
PROJECT MCS 34009-105305
LOCAL AGRMT. 10-5788 — % OVER/UNDER EST.
START DATE - 10 days after award
COMPLETION DATE - JULY 31, 2011 — 17.55 %

Bridge rehabilitation including joint replacement, approach slab construction, railing retrofit, and maintaining traffic on South Washington Street at Fish Creek in the village of Hubbardston, Ionia County.

WITHDRAWN at SAB

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
J. Slagter & Son Construction Co.	**$ 115,719.44**	**Same**	1 **
Nashville Construction Company	$ 119,613.90	Same	2
Anlaan Corporation	$ 136,832.00	Same	3
Miller Development, Inc.			
L. W. Lamb, Inc.			
J. E. Kloote Contracting, Inc.			
Kamminga & Roodvoets, Inc.			

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Purpose/Business Case: This project is for the rehabilitation of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.

Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
105305A

Village of Hubbardston	5.00 %
State Restricted Trunkline Funds	95.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If the project is not awarded the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Bridge rehabilitation.
Selection: Low bid.
Zip Code: 48845.

39.

	ENG. EST.	LOW BID
LETTING OF FEBRUARY 04, 2011		
PROPOSAL 1102009	$ 904,977.50	**$ 776,725.82**
PROJECT BRO 76007-89715, ETC		
LOCAL AGRMT. 10-5791	% OVER/UNDER EST.	
START DATE - 10 days after award		
COMPLETION DATE - SEPTEMBER 30, 2011	-14.17 %	

Two bridge replacements with 21-inch prestressed concrete box beams, placing riprap, approach work, and maintaining traffic on West Hibbard Road and on Shaftsburg Road at Bear Creek, Shiawassee County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Heystek Contracting, Inc.	**$ 776,725.82**	**Same**	**1 ****
J. E. Kloote Contracting, Inc.	$ 786,133.04	Same	2
Milbocker and Sons, Inc.	$ 796,434.21	Same	3
Miller Development, Inc.	$ 827,069.77	Same	4
S-L and H Contractors Incorporated	$ 830,839.54	Same	5
Nashville Construction Company	$ 863,415.18	Same	6
Anlaan Corporation	$ 959,453.41	Same	7
Walter Toebe Construction Company			
Novak Construction			
J. Slagter & Son Construction Co.			
Kamminga & Roodvoets, Inc.			
C. A. Hull Co., Inc.			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or

improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the replacement of a bridge under local jurisdiction. This project was selected through a selection process defined in current legislation.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:

89715A	
Shiawassee County	5.25 %
Federal Highway Administration Funds	79.79 %
State Restricted Trunkline Funds	14.96 %
89718A	
Shiawassee County	5.94 %
Federal Highway Administration Funds	79.21 %
State Restricted Trunkline Funds	14.85 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If the project is not awarded, the bridge will deteriorate further and possibly impact vehicular traffic to the point of restricting emergency services.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Bridge replacement.
Selection: Low bid.
Zip Code: 48866.

40. LETTING OF FEBRUARY 04, 2011

	ENG. EST.	LOW BID
PROPOSAL 1102010	$ 631,663.80	$ **554,617.64**
PROJECT STUL 80449~109206		
LOCAL AGRMT. 10-5803		% OVER/UNDER EST.
START DATE - 10 days after award		
COMPLETION DATE - JUNE 23, 2011		-12.20 %

0.19 mi of road reconstruction including excavation, storm sewer, sanitary sewer, watermain, guardrail, retaining wall, hot mix asphalt surfacing, concrete curb and gutter, bicycle path, and ramps on Wells Street from Bailey Avenue to Blue Star Highway in the city of South Haven, Van Buren County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Schippers Excavating, Inc.	**$ 554,617.64**	**Same**	**1 ****
Hoffman Bros., Inc.	$ 571,972.37	Same	2
Brenner Excavating, Inc.	$ 587,881.92	Same	3
Dykema Excavators, Inc.	$ 625,438.61	Same	4
Jack Dykstra Excavating, Inc.	$ 656,557.73	Same	5
Peters Construction Co.	$ 673,154.12	Same	6
Milbocker and Sons, Inc.	$ 676,304.90	Same	7
Kamminga & Roodvoets, Inc.	$ 681,954.63	Same	8
DeSal Excavating, Inc.	$ 688,202.50	Same	9
Diversco Construction Company, Inc.	$ 707,150.50	Same	10
R. Smith & Sons Trucking, Inc.	$ 724,672.20	Same	11
Nashville Construction Company	$ 774,458.50	Same	12
Cripps Fontaine Excavating, Inc.	$ 900,654.74	Same	13
Kalin Construction Co., Inc.			
Dan Hoe Excavating, Inc.			
D.L.F., Inc.			
Nagel Construction, Inc.			
Al's Excavating, Inc.			
Don Meeks Construction, LLC			
Michigan Paving and Materials Comp			
Connan, Inc.			

13 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the reconstruction of a portion of highway on the federal-aid highway system, under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
109206A

Federal Highway Administration Funds	67.23 %
City of South Haven	32.77 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.

Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road reconstruction.
Selection: Low bid.
Zip Code: 49090.

41. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102011
PROJECT STL 01096-106331
LOCAL AGRMT. 10-5796
START DATE - 10 days after award
COMPLETION DATE - AUGUST 31, 2011

	ENG. EST.	LOW BID
	$ 494,671.90	$ **431,566.50**
	% OVER/UNDER EST.	
	-12.76 %	

0.97 mi of hot mix asphalt resurfacing, base crushing and shaping, aggregate base, drainage, guardrail, pavement marking, and slope restoration on Hubert Road from Mt. Maria Road easterly to Bear Springs Road, Alcona County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Bolen Asphalt Paving, Inc.	**$ 431,566.50**	**Same**	1 **
Cordes Excavating, Inc.	$ 468,722.76	Same	2
Katterman Trucking, Inc.	$ 480,095.44	Same	3
D. J. McQuestion & Sons, Inc.	$ 499,955.22	Same	4
L.J. Construction, Inc.	$ 549,463.40	Same	5
M & M Excavating Company			
Tri-City Groundbreakers, Inc.			
Crawford Contracting, Inc.			
Marlette Excavating Company			

5 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

Funding Source:
106331A

Alcona County	50.00 %
Federal Highway Administration Funds	50.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 49747.

42. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102012
PROJECT STU 63459-107202, ETC
LOCAL AGRMT. 10-5805
START DATE - APRIL 15, 2011
COMPLETION DATE - AUGUST 12, 2011

ENG. EST. $ 2,766,287.95
LOW BID **$ 2,388,138.55**
% OVER/UNDER EST. -13.67 %

2.23 mi of concrete pavement cracking and seating, cold milling concrete pavement, concrete pavement repairs, hot mix asphalt resurfacing, drainage structure work, concrete curb and gutter, ramps, and pedestrian signal upgrade on Walton Boulevard at 4 locations in the city of Rochester Hills, Oakland County.

10.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Ajax Paving Industries, Inc.	**$ 2,388,138.55**	**Same**	1 **
Cadillac Asphalt, L.L.C.	$ 2,399,047.25	Same	2
Dan's Excavating, Inc.	$ 2,428,609.31	Same	3
Barrett Paving Materials Inc.	$ 2,545,545.00	Same	4
Florence Cement Company	$ 2,634,369.08	Same	5
Pro-Line Asphalt Paving Corp.	$ 2,659,510.98	Same	6
D.L.F., Inc.	$ 2,783,880.86	Same	7
Major Cement Co.			
Zito Construction			
Angelo Iafrate Construction Company			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:

107202A	
Oakland County	18.40 %
Federal Highway Administration Funds	81.60 %
107203A	
Oakland County	31.41 %
Federal Highway Administration Funds	68.59 %
107206A	
Oakland County	0.39 %
Federal Highway Administration Funds	99.61 %
107207A	
Oakland County	0.32 %
Federal Highway Administration Funds	99.68 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 48309.

43. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102027
PROJECT STU 41401-104928
LOCAL AGRMT. 10-5808
START DATE - APRIL 11, 2011
COMPLETION DATE - JUNE 08, 2012

ENG. EST.	LOW BID
$ 1,432,806.25	$ 1,093,023.15
	% OVER/UNDER EST.
	-23.71 %

0.30 mi of hot mix asphalt road reconstruction including concrete curb and gutter, drainage structures, sanitary sewer, watermain, storm sewer, street lighting, pavement markings, and landscaping on Lafayette Avenue from Wealthy Street to State Street in the city of Grand Rapids, Kent County.

5.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Diversco Construction Company, Inc.	**$ 1,093,023.15**	**Same**	**1 ****
Kamminga & Roodvoets, Inc.	$ 1,162,953.52	Same	2
Jackson-Merkey Contractors, Inc.	$ 1,174,267.65	Same	3
Georgetown Construction Co.	$ 1,181,311.71	Same	4
Dykema Excavators, Inc.	$ 1,192,184.54	Same	5
C L Trucking & Excavating, LLC	$ 1,195,772.60	Same	6
Nagel Construction, Inc.	$ 1,208,618.10	Same	7
Schippers Excavating, Inc.	$ 1,261,406.05	Same	8
Jack Dykstra Excavating, Inc.	$ 1,287,323.32	Same	9
Wyoming Excavators, Inc.	$ 1,429,177.50	Same	10
Lodestar Construction, Inc.			
Connan, Inc.			
Brenner Excavating, Inc.			

10 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the reconstruction of a portion of highway on the federal-aid highway system, under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.

Funding Source:
104928A

Federal Highway Administration Funds	46.48 %
City of Grand Rapids	53.52 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road reconstruction.
Selection: Low bid.
Zip Code: 49503.

44. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102028
PROJECT STU 63459-111831
LOCAL AGRMT. 11-5002
START DATE - APRIL 15, 2011
COMPLETION DATE - JULY 15, 2011

ENG. EST.	LOW BID
$ 501,183.00	**$ 459,910.99**
	% OVER/UNDER EST.
	-8.23 %

0.55 mi of hot mix asphalt cold milling and resurfacing, pavement repairs, concrete curb and gutter, concrete sidewalk, and ramps on 12 Mile Road from Coolidge Highway easterly to Woodward Avenue (M-1) in the city of Berkley, Oakland County.

3.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Goretski's Construction Company	**$ 459,910.99**	**Same**	1 **
Cadillac Asphalt, L.L.C.	$ 468,066.16	Same	2
Barrett Paving Materials Inc.	$ 484,484.00	Same	3
Ajax Paving Industries, Inc.	$ 489,533.53	Same	4
Pro-Line Asphalt Paving Corp.	$ 512,712.85	Same	5
Florence Cement Company	$ 512,821.94	Same	6
Eastlund Concrete Construction	$ 548,811.71	Same	7
ABC Paving Company			
D.L.F., Inc.			

7 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.

Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:
111831A

Oakland County	18.40 %
Federal Highway Administration Funds	81.60 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 48072.

45. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102032
PROJECT EDF 83566-106527, ETC
LOCAL AGRMT. 10-5797
START DATE - JULY 18, 2011
COMPLETION DATE - SEPTEMBER 02, 2011

ENG. EST.	LOW BID
$ 803,770.34	**$ 883,263.84**
	% OVER/UNDER EST.
	9.89 %

1.54 mi of roadway rehabilitation and conversion from 4 lanes to 3 lanes including earth excavation, hot mix asphalt cold milling and surfacing, aggregate base, curb and gutter, drainage improvements, slope restoration, and safety item upgrades on 13th Street from west of Wilson Street easterly to west of the Great Lakes Central crossing, on Leeson Avenue from south of 13th Street northerly to 13th Street, and on Fourth Avenue from south of 13th Street northerly to 13th Street in the city of Cadillac, Wexford County.

0.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Rieth-Riley Construction Co., Inc.	**$ 883,263.84**	**Same**	1 **
Elmer's Crane and Dozer, Inc.	$ 885,501.18	Same	2
Pyramid Paving and Contracting Co.	$ 975,975.57	Same	3

3 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for the rehabilitation of a portion of highway under local jurisdiction. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users by the local agency regional planning authority, which was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further preserved providing increased economic value and quality of life for the traveling public.
Funding Source:

106527A	
Wexford County	20.00 %
State Restricted Trunkline Funds	80.00 %
108669A	
Wexford County	20.00 %
Federal Highway Administration Funds	80.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.
Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Road rehabilitation.
Selection: Low bid.
Zip Code: 49601.

46. LETTING OF FEBRUARY 04, 2011
PROPOSAL 1102043
PROJECT STUL 39405-108259, ETC
LOCAL AGRMT. 11-5010
START DATE - APRIL 21, 2011
COMPLETION DATE - AUGUST 07, 2011

ENG. EST.	LOW BID
$ 1,785,349.90	**$ 1,381,560.36**
	% OVER/UNDER EST.
	-22.62 %

2.08 mi of road reconstruction and widening including hot mix asphalt cold milling and resurfacing, addition of turn lanes, culverts, sewers, drainage structures, and concrete curb and gutter on Sprinkle Road from S Avenue northerly to north of Zylman Avenue and on South Sprinkle Road at the intersection of S Avenue and Nash Street in the city of Portage, Kalamazoo County.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Hoffman Bros., Inc.	**$ 1,381,560.36**	**Same**	**1 ****
Peters Construction Co.	$ 1,509,488.52	Same	2
Cripps Fontaine Excavating, Inc.	$ 1,543,608.60	Same	3
Kamminga & Roodvoets, Inc.	$ 1,589,500.76	Same	4
Michigan Paving and Materials Comp	$ 1,623,443.35	Same	5
Northern Construction Services, Co.	$ 1,654,789.71	Same	6
Nashville Construction Company	$ 1,659,911.64	Same	7
Schippers Excavating, Inc.	$ 1,664,216.40	Same	8
Kentwood Excavating, Inc.	$ 1,776,607.41	Same	9
Balkema Excavating, Inc.	$ 1,802,417.65	Same	10
Brenner Excavating, Inc.			
Diversco Construction Company, Inc.			
Burkett Excavating			
Concord Excavating & Grading, Inc.			
Nagel Construction, Inc.			
Rieth-Riley Construction Co., Inc.			
Dykema Excavators, Inc.			

10 Bidders

By association with the above construction contract we are also asking for approval of the above-referenced cost participation agreement.

Criticality: This construction project will create or retain jobs within the State of Michigan. Delaying the project would adversely impact employment in the State. This construction project is adding improvements to the existing roadway system, thereby increasing the safety of the roadway, improving access to businesses and to tourists visiting Michigan's communities, and/or improving commerce across the State. Delaying the project will adversely impact these necessary components of Michigan's economy, as well as to the traveling public.
Delays to the project would jeopardize federal funds that are allocated to the State of Michigan.
Purpose/Business Case: This project is for upgrading a portion of the transportation system under local jurisdiction to address a safety-related issue. It was selected through a process outlined in the Safe, Accountable, Flexible, and Efficient Transportation Act: A Legacy for Users and was approved by MDOT and the Federal Highway Administration.
Benefit: By awarding this project, the transportation system is further enhanced providing increased economic value and quality of life for the traveling public.
Funding Source:

108259A	
Kalamazoo County	18.15 %
Federal Highway Administration Funds	81.85 %
108821A	
Kalamazoo County	20.00 %
Federal Highway Administration Funds	80.00 %

Commitment Level: The contract cost is not fixed. It is based on the engineer's best estimate of probable construction cost. The contract's final cost will be based on actual quantities built in the field and unit prices bid by the contractor.

Risk Assessment: If this project is not awarded, the federal funds must be returned to the federal government for use in another federal-aid project and the opportunity to improve traffic operations and safety is lost.
Cost Reduction: This is a construction contract. The low bidder is awarded the project. Any negotiations made prior to award of the contract are in violation of federal regulation and MDOT specifications.
New Project Identification: Infrastructure-related upgrade.
Selection: Low bid.
Zip Code: 49088.

POST AWARD REPORTING

BID-LETTING

LOCAL PROJECT

47. LETTING OF JANUARY 07, 2011
PROPOSAL 1101009
PROJECT ARU 33400-111427
LOCAL AGRMT. 10-5769
START DATE - MAY 09, 2011
COMPLETION DATE - 35 calendar days

	ENG. EST.	LOW BID
	$ 442,578.20	$ 335,719.53
		% OVER/UNDER EST.
		-24.14 %

0.54 mi of hot mix asphalt cold milling and resurfacing with pavement markings and concrete sidewalk improvement on East Jolly Road from Aurelius Road to Dunckel Drive in the city of Lansing, Ingham County.

This project is funded with American Recovery and Reinvestment Act funds.

4.00 % DBE participation required

BIDDER	AS-SUBMITTED	AS-CHECKED	
Michigan Paving and Materials Comp	**$ 335,719.53**	**Same**	**1 ****
Rieth-Riley Construction Co., Inc.	$ 349,129.90	Same	2
Kamminga & Roodvoets, Inc.			

2 Bidders

In accordance with MDOT's policies and procedures and subject to concurrence by the Federal Highway Administration, the preparation and award of the appropriate documents approved by the Attorney General, and compliance with all legal and fiscal requirements, the Director recommends for approval by the State Administrative Board the item on this agenda.

The approval by the State Administrative Board of this contract does not constitute the award of same. The award of contracts shall be made at the discretion of the Director-Department of Transportation when the aforementioned requirements have been met. Subject to exercise of that discretion, I approve the contract described in this agenda and authorize its award by the responsible management staff of MDOT to the extent authorized by, and in accordance with, the December 14, 1983, resolution of the State Transportation Commission and the Director's delegation memorandum of October 31, 2006.

Respectfully submitted,

for Kirk T. Steudle
Director

Mr. Senyko presented the Transportation and Natural Resources Committee Report for the regular meeting of February 9, 2011. After review of the foregoing Transportation and Natural Resources Committee Report, Mr. Senyko moved that the Report covering the regular meeting of February 9, 2011, be approved and adopted with Items 7, 22, and 38 of the supplemental MDOT agenda withdrawn by the Department of Transportation at the State Administrative Board on February 15, 2011. The motion was supported by Ms. Isaacs and unanimously approved.

8. MOTIONS AND RESOLUTIONS:

NONE

9. ADJOURNMENT:

Ms. MacDowell moved to adjourn the meeting. The motion was supported by Mr. Senyko and unanimously approved. Mr. Gadola adjourned the meeting.

SECRETARY

CHAIRPERSON



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jun-11

				Constellation Customer Choice			
				Consumers	Usage	Choice	
Facility Name	Service Address	Service City		POD Number	in Mcf	Fixed COG	Total COG
Michigan State Police	18050 Deering St	Livonia		1273569	13.4	5.30	71.02
Michigan State Police Northville	42145 Seven Mile	Northville		2589657	114.4	5.30	606.32
Michigan State Police	3401 Cooper St	Jackson		598827	7.2	5.30	38.16
Michigan State Police	14350 W 10 Mile Rd	Oak Park		3538102	89	5.30	471.70
Michigan State Police	405 N Euclid Ave	Bay City		2051356	7.2	5.30	38.16
Michigan State Police	975 S Main St	Lapeer		1794112	25	5.30	132.50
DMB Lotter M113	101 E Hillsdale St	Lansing		2303784	70.5	5.30	373.65
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale		1894437	71.8	5.30	380.54
DMB Record Center	3400 N Grand Ave	Lansing		3557607	49.9	5.30	264.47
DMB Record Center	3400 N Grand Ave #A	Lansing		2343172	143.7	5.30	761.61
DMB Rickle SOBM214	7707 Rickle St	Lansing		3556629	356.8	5.30	1,891.04
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson		275358	59.5	5.30	315.35
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw		2898012	109.8	5.30	581.94
DMB Flint SOB M407	125 E Union	Flint		122173	443.9	5.30	2,352.67
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
	Total				1562.1		8,279.13

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12	Consumers Energy GCR Rates		
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14	Consumers	Total COG	
15	GCR COG	Consumers GCR	SAVINGS
16	6.3656	85.30	14.28
17	6.3656	728.22	121.90
18	6.3656	45.83	7.67
19	6.3656	566.54	94.84
20	6.3656	45.83	7.67
21	6.3656	159.14	26.64
22	6.3656	448.77	75.12
23	6.3656	457.05	76.51
24	6.3656	317.64	53.17
25	6.3656	914.74	153.13
26	6.3656	2,271.25	380.21
27	6.3656	378.75	63.40
28	6.3656	698.94	117.00
29	6.3656	2,825.69	473.02
30	0.0000	0.00	0.00
31	0.0000	0.00	0.00
32	0.0000	0.00	0.00
33	0.0000	0.00	0.00
34	0.0000	0.00	0.00
35	0.0000	0.00	0.00
36	0.0000	0.00	0.00
37			
38		9,943.70	1,664.57



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jul-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	4.1	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	99.5	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	4.9	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	65.2	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	15.6	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	13.7	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	5.4	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0.3	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	246.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	50.5	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	14.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	450.5	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	254.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	196.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	93.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	104.7	5.55
DMVA Flint	1101 Lewis St	Flint	81160	12.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	93.5	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	1.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	18.3	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	31.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	12.2	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	20.3	5.55

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12		Consumers Energy GCR Rates		
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14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	21.73	6.3851	26.18	4.45
17	527.35	6.3851	635.32	107.97
18	25.97	6.3851	31.29	5.32
19	345.56	6.3851	416.31	70.75
20	4.24	6.3851	5.11	0.87
21	82.68	6.3851	99.61	16.93
22	72.61	6.3851	87.48	14.87
23	28.62	6.3851	34.48	5.86
24	0.53	6.3851	0.64	0.11
25	1.59	6.3851	1.92	0.33
26	1,308.04	6.3851	1,575.84	267.80
27	267.65	6.3851	322.45	54.80
28	76.85	6.3851	92.58	15.73
29	2,387.65	6.3851	2,876.49	488.84
30	1,410.26	6.3851	1,622.45	212.20
31	1,090.58	6.3851	1,254.67	164.10
32	517.26	6.3851	595.09	77.83
33	581.09	6.3851	668.52	87.43
34	69.38	6.3851	79.81	10.44
35	518.93	6.3851	597.01	78.08
36	10.55	6.3851	12.13	1.59
37	101.57	6.3851	116.85	15.28
38	173.72	6.3851	199.85	26.14
39	67.71	6.3851	77.90	10.19
40	112.67	6.3851	129.62	16.95

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	6.6	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	5.3	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	9.2	5.55
45	DMVA Alma	710 S State St	Alma	3566098	12.1	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	50.1	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	6.1	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	39	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	4.9	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	2.9	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	5.5	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.5	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	25.9	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	0	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	1.3	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	2.1	5.55
59					0	0.00
60						
61		Total			1984.9	

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41	36.63	6.3851	42.14	5.51
42	29.42	6.3851	33.84	4.43
43	16.65	6.3851	19.16	2.51
44	51.06	6.3851	58.74	7.68
45	67.16	6.3851	77.26	10.10
46	278.06	6.3851	319.89	41.84
47	33.86	6.3851	38.95	5.09
48	216.45	6.3851	249.02	32.57
49	27.20	6.3851	31.29	4.09
50	16.10	6.3851	18.52	2.42
51	30.53	6.3851	35.12	4.59
52	2.78	6.3851	3.19	0.42
53	143.75	6.3851	165.37	21.63
54	0.00	6.3851	0.00	0.00
55	0.00	6.3851	0.00	0.00
56	7.22	6.3851	8.30	1.09
57	0.00	6.3851	0.00	0.00
58	11.66	6.3851	13.41	1.75
59	0.00	6.3851	0.00	0.00
60				
61	10,773.22		12,673.78	1,900.56



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Aug-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	0	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	99.5	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	7.2	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	55	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	4.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	4.9	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	1.3	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	209.3	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	45	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	7	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	197.7	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	173	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	175.7	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	101.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	98.6	5.55
DMVA Flint	1101 Lewis St	Flint	81160	10	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	105.4	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	12.4	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	27.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	9.3	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	6.8	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	0.00	6.3036	0.00	0.00
17	527.35	6.3036	627.21	99.86
18	38.16	6.3036	45.39	7.23
19	291.50	6.3036	346.70	55.20
20	4.24	6.3036	5.04	0.80
21	23.32	6.3036	27.74	4.42
22	25.97	6.3036	30.89	4.92
23	6.89	6.3036	8.19	1.30
24	0.53	6.3036	0.63	0.10
25	0.00	6.3036	0.00	0.00
26	1,109.29	6.3036	1,319.34	210.05
27	238.50	6.3036	283.66	45.16
28	37.10	6.3036	44.13	7.03
29	1,047.81	6.3036	1,246.22	198.41
30	960.15	6.3036	1,090.52	130.37
31	975.14	6.3036	1,107.54	132.41
32	564.44	6.3036	641.08	76.64
33	547.23	6.3036	621.53	74.30
34	55.50	6.3036	63.04	7.54
35	584.97	6.3036	664.40	79.43
36	0.00	6.3036	0.00	0.00
37	68.82	6.3036	78.16	9.34
38	153.74	6.3036	174.61	20.87
39	51.62	6.3036	58.62	7.01
40	37.74	6.3036	42.86	5.12

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	7.5	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	4.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	0.7	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	5.7	5.55
45	DMVA Alma	710 S State St	Alma	3566098	12.1	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	5.7	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	28.2	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	4.9	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	1.3	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	5.5	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	17.9	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	0.7	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0.8	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0.7	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0	5.55
59					0	0.00
60						
61		Total			1449.3	

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41	41.63	6.3036	47.28	5.65
42	24.42	6.3036	27.74	3.32
43	3.89	6.3036	4.41	0.53
44	31.64	6.3036	35.93	4.30
45	67.16	6.3036	76.27	9.12
46	0.00	6.3036	0.00	0.00
47	31.64	6.3036	35.93	4.30
48	156.51	6.3036	177.76	21.25
49	27.20	6.3036	30.89	3.69
50	7.22	6.3036	8.19	0.98
51	30.53	6.3036	34.67	4.14
52	2.22	6.3036	2.52	0.30
53	99.35	6.3036	112.83	13.49
54	3.89	6.3036	4.41	0.53
55	4.44	6.3036	5.04	0.60
56	3.89	6.3036	4.41	0.53
57	0.00	6.3036	0.00	0.00
58	0.00	6.3036	0.00	0.00
59	0.00	6.3036	0.00	0.00
60				
61	7,885.57		9,135.81	1,250.24



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Sep-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	1.2	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	224.2	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	5.8	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	100.3	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	3.3	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	32.5	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	2.7	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	8.7	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	209.6	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	41	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	7.9	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	405.5	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	220.9	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	209.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	96.5	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	95.6	5.55
DMVA Flint	1101 Lewis St	Flint	81160	70.9	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	99.9	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	17.5	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	32.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	12.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	18	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	6.36	6.2778	7.53	1.17
17	1,188.26	6.2778	1,407.48	219.22
18	30.74	6.2778	36.41	5.67
19	531.59	6.2778	629.66	98.07
20	4.24	6.2778	5.02	0.78
21	17.49	6.2778	20.72	3.23
22	172.25	6.2778	204.03	31.78
23	14.31	6.2778	16.95	2.64
24	0.00	6.2778	0.00	0.00
25	46.11	6.2778	54.62	8.51
26	1,110.88	6.2778	1,315.83	204.95
27	217.30	6.2778	257.39	40.09
28	41.87	6.2778	49.59	7.72
29	2,149.15	6.2778	2,545.65	396.50
30	1,226.00	6.2778	1,386.77	160.77
31	1,162.73	6.2778	1,315.20	152.47
32	535.58	6.2778	605.81	70.23
33	530.58	6.2778	600.16	69.58
34	393.50	6.2778	445.10	51.60
35	554.45	6.2778	627.15	72.71
36	0.00	6.2778	0.00	0.00
37	97.13	6.2778	109.86	12.74
38	181.49	6.2778	205.28	23.80
39	71.60	6.2778	80.98	9.39
40	99.90	6.2778	113.00	13.10

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	4.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	6.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	2.2	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	7.7	5.55
45	DMVA Alma	710 S State St	Alma	3566098	11.2	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	6.3	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	25	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	5.2	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	1.6	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	4.9	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	415.2	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	2.4	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0.9	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0.1	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	1	5.55
59					0	0.00
60						
61		Total			2413.1	

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41	26.09	6.2778	29.51	3.42
42	35.52	6.2778	40.18	4.66
43	12.21	6.2778	13.81	1.60
44	42.74	6.2778	48.34	5.60
45	62.16	6.2778	70.31	8.15
46	0.00	6.2778	0.00	0.00
47	34.97	6.2778	39.55	4.59
48	138.75	6.2778	156.95	18.20
49	28.86	6.2778	32.64	3.78
50	8.88	6.2778	10.04	1.16
51	27.20	6.2778	30.76	3.57
52	2.22	6.2778	2.51	0.29
53	2,304.36	6.2778	2,606.54	302.18
54	13.32	6.2778	15.07	1.75
55	0.00	6.2778	0.00	0.00
56	5.00	6.2778	5.65	0.66
57	0.56	6.2778	0.63	0.07
58	5.55	6.2778	6.28	0.73
59	0.00	6.2778	0.00	0.00
60				
61	13,131.83		15,148.96	2,017.13



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Oct-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	27.7	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	92	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	15.3	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	133.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.9	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	14.1	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	74.6	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	21.4	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	7.3	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	156.3	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	263.2	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	36.6	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	146.7	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	414.2	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	489.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	255.8	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	120.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	109.1	5.55
DMVA Flint	1101 Lewis St	Flint	81160	68.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	198.9	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	26.7	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	137.5	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	105.9	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	61.6	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	57.2	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	146.81	6.1663	170.81	24.00
17	487.60	6.1663	567.30	79.70
18	81.09	6.1663	94.34	13.25
19	707.02	6.1663	822.58	115.56
20	4.77	6.1663	5.55	0.78
21	74.73	6.1663	86.94	12.21
22	395.38	6.1663	460.01	64.63
23	113.42	6.1663	131.96	18.54
24	38.69	6.1663	45.01	6.32
25	828.39	6.1663	963.79	135.40
26	1,394.96	6.1663	1,622.97	228.01
27	193.98	6.1663	225.69	31.71
28	777.51	6.1663	904.60	127.09
29	2,195.26	6.1663	2,554.08	358.82
30	2,714.51	6.1663	3,015.94	301.43
31	1,419.69	6.1663	1,577.34	157.65
32	669.89	6.1663	744.27	74.39
33	605.51	6.1663	672.74	67.24
34	380.18	6.1663	422.39	42.22
35	1,103.90	6.1663	1,226.48	122.58
36	148.19	6.1663	164.64	16.46
37	763.13	6.1663	847.87	84.74
38	587.75	6.1663	653.01	65.27
39	341.88	6.1663	379.84	37.96
40	317.46	6.1663	352.71	35.25

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	11.8	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	19.8	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	32.8	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	9.3	5.55
45	DMVA Alma	710 S State St	Alma	3566098	21.4	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	2.7	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	129	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	54.1	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	22.7	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	6.6	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	23.1	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	20.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	20	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	14.7	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	2.5	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	83.7	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0.5	5.55
59					0	0.00
60						
61		Total			3509.8	

	G	H	I	J
41	65.49	6.1663	72.76	7.27
42	109.89	6.1663	122.09	12.20
43	182.04	6.1663	202.25	20.21
44	51.62	6.1663	57.35	5.73
45	118.77	6.1663	131.96	13.19
46	14.99	6.1663	16.65	1.66
47	715.95	6.1663	795.45	79.50
48	300.26	6.1663	333.60	33.34
49	125.99	6.1663	139.98	13.99
50	36.63	6.1663	40.70	4.07
51	128.21	6.1663	142.44	14.24
52	113.22	6.1663	125.79	12.57
53	111.00	6.1663	123.33	12.33
54	81.59	6.1663	90.64	9.06
55	0.00	6.1663	0.00	0.00
56	13.88	6.1663	15.42	1.54
57	464.54	6.1663	516.12	51.58
58	2.78	6.1663	3.08	0.31
59	0.00	6.1663	0.00	0.00
60				
61	19,128.47		21,642.48	2,514.01



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Nov-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	170.4	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	400.3	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	28.6	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	195.1	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	12	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	33	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	131.2	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	55.1	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	189.7	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	169.1	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	321.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	140.1	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	262.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	767.9	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	726.8	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	672.1	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	182	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	145.4	5.55
DMVA Flint	1101 Lewis St	Flint	81160	346.3	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	459.7	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	10.7	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	296.2	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	139.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	251.3	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	96.6	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	903.12	6.1559	1,048.97	145.85
17	2,121.59	6.1559	2,464.21	342.62
18	151.58	6.1559	176.06	24.48
19	1,034.03	6.1559	1,201.02	166.99
20	63.60	6.1559	73.87	10.27
21	174.90	6.1559	203.14	28.24
22	695.36	6.1559	807.65	112.29
23	292.03	6.1559	339.19	47.16
24	1,005.41	6.1559	1,167.77	162.36
25	896.23	6.1559	1,040.96	144.73
26	1,705.54	6.1559	1,980.97	275.43
27	742.53	6.1559	862.44	119.91
28	1,391.25	6.1559	1,615.92	224.67
29	4,069.87	6.1559	4,727.12	657.25
30	4,033.74	6.1559	4,474.11	440.37
31	3,730.16	6.1559	4,137.38	407.23
32	1,010.10	6.1559	1,120.37	110.27
33	806.97	6.1559	895.07	88.10
34	1,921.97	6.1559	2,131.79	209.82
35	2,551.34	6.1559	2,829.87	278.53
36	59.39	6.1559	65.87	6.48
37	1,643.91	6.1559	1,823.38	179.47
38	773.12	6.1559	857.52	84.40
39	1,394.72	6.1559	1,546.98	152.26
40	536.13	6.1559	594.66	58.53

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	90.9	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	133.3	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	70.3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	95.8	5.55
45	DMVA Alma	710 S State St	Alma	3566098	61.8	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	50.3	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	193.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	185.4	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	77.2	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	63.7	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	90.6	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	49.7	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	122.4	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	64.3	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	17.7	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	117.1	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	24.3	5.55
59					0	0.00
60						
61		Total			7711.8	

	G	H	I	J
41	504.50	6.1559	559.57	55.08
42	739.82	6.1559	820.58	80.77
43	390.17	6.1559	432.76	42.59
44	531.69	6.1559	589.74	58.05
45	342.99	6.1559	380.43	37.44
46	279.17	6.1559	309.64	30.48
47	1,075.59	6.1559	1,193.01	117.42
48	1,028.97	6.1559	1,141.30	112.33
49	428.46	6.1559	475.24	46.78
50	353.54	6.1559	392.13	38.60
51	502.83	6.1559	557.72	54.89
52	275.84	6.1559	305.95	30.11
53	679.32	6.1559	753.48	74.16
54	356.87	6.1559	395.82	38.96
55	0.00	6.1559	0.00	0.00
56	98.24	6.1559	108.96	10.72
57	649.91	6.1559	720.86	70.95
58	134.87	6.1559	149.59	14.72
59	0.00	6.1559	0.00	0.00
60				
61	42,081.29		47,473.07	5,391.78



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Dec-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	206.3	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	779.1	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	51.3	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	144.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	37.2	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	61.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	392.3	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	118.8	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	740.4	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	217.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	455	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	686.7	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	556.3	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1031.8	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1088.4	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1280.4	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	369.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	216.3	5.55
DMVA Flint	1101 Lewis St	Flint	81160	502.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	526.5	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	201.8	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	359.2	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	225.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	330.2	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	221.7	5.55

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12		Consumers Energy GCR Rates		
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14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,093.39	6.1587	1,270.54	177.15
17	4,129.23	6.1587	4,798.24	669.01
18	271.89	6.1587	315.94	44.05
19	765.32	6.1587	889.32	124.00
20	197.16	6.1587	229.10	31.94
21	325.42	6.1587	378.14	52.72
22	2,079.19	6.1587	2,416.06	336.87
23	629.64	6.1587	731.65	102.01
24	3,924.12	6.1587	4,559.90	635.78
25	1,152.22	6.1587	1,338.90	186.68
26	2,411.50	6.1587	2,802.21	390.71
27	3,639.51	6.1587	4,229.18	589.67
28	2,948.39	6.1587	3,426.08	477.69
29	5,468.54	6.1587	6,354.55	886.01
30	6,040.62	6.1587	6,703.13	662.51
31	7,106.22	6.1587	7,885.60	779.38
32	2,049.06	6.1587	2,273.79	224.73
33	1,200.47	6.1587	1,332.13	131.66
34	2,788.88	6.1587	3,094.75	305.87
35	2,922.08	6.1587	3,242.56	320.48
36	1,119.99	6.1587	1,242.83	122.84
37	1,993.56	6.1587	2,212.21	218.65
38	1,252.64	6.1587	1,390.02	137.38
39	1,832.61	6.1587	2,033.60	200.99
40	1,230.44	6.1587	1,365.38	134.95

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	228.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	257.9	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	204.5	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	248.9	5.55
45	DMVA Alma	710 S State St	Alma	3566098	134.4	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	120.6	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	234.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	353.8	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	123	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	178	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	198.4	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	62.5	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	245.6	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	149.2	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	47.6	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	29.5	5.55
59					0	0.00
60						
61		Total			13617.7	

	G	H	I	J
41	1,269.29	6.1587	1,408.49	139.21
42	1,431.35	6.1587	1,588.33	156.98
43	1,134.98	6.1587	1,259.45	124.48
44	1,381.40	6.1587	1,532.90	151.51
45	745.92	6.1587	827.73	81.81
46	669.33	6.1587	742.74	73.41
47	1,303.14	6.1587	1,446.06	142.92
48	1,963.59	6.1587	2,178.95	215.36
49	682.65	6.1587	757.52	74.87
50	987.90	6.1587	1,096.25	108.35
51	1,101.12	6.1587	1,221.89	120.77
52	346.88	6.1587	384.92	38.04
53	1,363.08	6.1587	1,512.58	149.50
54	828.06	6.1587	918.88	90.82
55	0.00	6.1587	0.00	0.00
56	264.18	6.1587	293.15	28.97
57	0.00	6.1587	0.00	0.00
58	163.73	6.1587	181.68	17.96
59	0.00	6.1587	0.00	0.00
60				
61	74,208.64		83,867.33	9,658.69



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jan-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	344.8	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	826	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	69.1	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	168.9	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	57.9	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	67.3	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	549.8	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	166.2	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1065.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	317.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	546.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	21	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	743.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1360.9	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1735.2	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1302.9	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	529.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	375.7	5.55
DMVA Flint	1101 Lewis St	Flint	81160	528	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	534.3	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	753.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	509.8	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	349.5	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	240.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	306.1	5.55

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12		Consumers Energy GCR Rates		
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14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,827.44	6.1448	2,118.73	291.29
17	4,377.80	6.1448	5,075.60	697.80
18	366.23	6.1448	424.61	58.38
19	895.17	6.1448	1,037.86	142.69
20	306.87	6.1448	355.78	48.91
21	356.69	6.1448	413.55	56.86
22	2,913.94	6.1448	3,378.41	464.47
23	880.86	6.1448	1,021.27	140.41
24	5,645.03	6.1448	6,544.83	899.80
25	1,682.22	6.1448	1,950.36	268.14
26	2,898.04	6.1448	3,359.98	461.94
27	111.30	6.1448	129.04	17.74
28	3,940.55	6.1448	4,568.66	628.11
29	7,212.77	6.1448	8,362.46	1,149.69
30	9,630.36	6.1448	10,662.46	1,032.10
31	7,231.10	6.1448	8,006.06	774.96
32	2,937.06	6.1448	3,251.83	314.77
33	2,085.14	6.1448	2,308.60	223.47
34	2,930.40	6.1448	3,244.45	314.05
35	2,965.37	6.1448	3,283.17	317.80
36	4,184.15	6.1448	4,632.56	448.42
37	2,829.39	6.1448	3,132.62	303.23
38	1,939.73	6.1448	2,147.61	207.88
39	1,337.00	6.1448	1,480.28	143.29
40	1,698.86	6.1448	1,880.92	182.07

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	226.5	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	338.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	234.3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	305.1	5.55
45	DMVA Alma	710 S State St	Alma	3566098	206.2	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	112.2	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	288.2	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	47.3	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	141.1	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	275.8	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	261.9	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	81.2	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	226	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	180.1	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	72	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	42.8	5.55
59					0	0.00
60						
61		Total			16509.3	

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41	1,257.08	6.1448	1,391.80	134.72
42	1,878.12	6.1448	2,079.40	201.28
43	1,300.37	6.1448	1,439.73	139.36
44	1,693.31	6.1448	1,874.78	181.47
45	1,144.41	6.1448	1,267.06	122.65
46	622.71	6.1448	689.45	66.74
47	1,599.51	6.1448	1,770.93	171.42
48	262.52	6.1448	290.65	28.13
49	783.11	6.1448	867.03	83.93
50	1,530.69	6.1448	1,694.74	164.05
51	1,453.55	6.1448	1,609.32	155.78
52	450.66	6.1448	498.96	48.30
53	1,254.30	6.1448	1,388.72	134.42
54	999.56	6.1448	1,106.68	107.12
55	0.00	6.1448	0.00	0.00
56	399.60	6.1448	442.43	42.83
57	0.00	6.1448	0.00	0.00
58	237.54	6.1448	263.00	25.46
59	0.00	6.1448	0.00	0.00
60				
61	90,050.44		101,446.35	11,395.91



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Feb-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	192.9	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	481.4	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	65.5	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	119.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	53.6	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	68.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	791.6	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	207.6	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1084.3	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	304.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	711.7	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	358.2	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	668.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1118.7	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1818.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1964.9	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	591.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	323.5	5.55
DMVA Flint	1101 Lewis St	Flint	81160	607.9	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	506.2	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	314.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	438.7	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	325.9	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	300.7	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	305.4	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,022.37	6.2363	1,202.98	180.61
17	2,551.42	6.2363	3,002.15	450.73
18	347.15	6.2363	408.48	61.33
19	632.82	6.2363	744.61	111.79
20	284.08	6.2363	334.27	50.19
21	362.52	6.2363	426.56	64.04
22	4,195.48	6.2363	4,936.66	741.18
23	1,100.28	6.2363	1,294.66	194.38
24	5,746.79	6.2363	6,762.02	1,015.23
25	1,613.32	6.2363	1,898.33	285.01
26	3,772.01	6.2363	4,438.37	666.36
27	1,898.46	6.2363	2,233.84	335.38
28	3,543.05	6.2363	4,168.97	625.92
29	5,929.11	6.2363	6,976.55	1,047.44
30	10,090.46	6.2363	11,338.22	1,247.76
31	10,905.20	6.2363	12,253.71	1,348.51
32	3,283.94	6.2363	3,690.02	406.08
33	1,795.43	6.2363	2,017.44	222.02
34	3,373.85	6.2363	3,791.05	417.20
35	2,809.41	6.2363	3,156.82	347.41
36	1,747.70	6.2363	1,963.81	216.12
37	2,434.79	6.2363	2,735.86	301.08
38	1,808.75	6.2363	2,032.41	223.67
39	1,668.89	6.2363	1,875.26	206.37
40	1,694.97	6.2363	1,904.57	209.60

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	311.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	320.1	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	225.9	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	302.3	5.55
45	DMVA Alma	710 S State St	Alma	3566098	205.8	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	143	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	258.1	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	649.6	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	182	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	306.3	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	187	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	78.1	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	259.8	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	171.2	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	75.9	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	30.6	5.55
59					0	0.00
60						
61		Total			17431.5	

	G	H	I	J
41	1,729.94	6.2363	1,943.85	213.92
42	1,776.56	6.2363	1,996.24	219.68
43	1,253.75	6.2363	1,408.78	155.04
44	1,677.77	6.2363	1,885.23	207.47
45	1,142.19	6.2363	1,283.43	141.24
46	793.65	6.2363	891.79	98.14
47	1,432.46	6.2363	1,609.59	177.13
48	3,605.28	6.2363	4,051.10	445.82
49	1,010.10	6.2363	1,135.01	124.91
50	1,699.97	6.2363	1,910.18	210.21
51	1,037.85	6.2363	1,166.19	128.34
52	433.46	6.2363	487.06	53.60
53	1,441.89	6.2363	1,620.19	178.30
54	950.16	6.2363	1,067.65	117.49
55	0.00	6.2363	0.00	0.00
56	421.25	6.2363	473.34	52.09
57	0.00	6.2363	0.00	0.00
58	169.83	6.2363	190.83	21.00
59	0.00	6.2363	0.00	0.00
60				
61	95,188.28		108,708.06	13,519.79



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Mar-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	145.5	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	879.8	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	49.2	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	131.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	45.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	70.7	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	642.3	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	162	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1079.9	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	300.5	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	549.3	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	253.9	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	633.9	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	939.8	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1309.6	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1437.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	381.4	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	113.4	5.55
DMVA Flint	1101 Lewis St	Flint	81160	457.7	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	433.6	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	157.3	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	358	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	215.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	291.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	203.4	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	771.15	6.1011	887.71	116.56
17	4,662.94	6.1011	5,367.75	704.81
18	260.76	6.1011	300.17	39.41
19	696.42	6.1011	801.68	105.26
20	242.74	6.1011	279.43	36.69
21	374.71	6.1011	431.35	56.64
22	3,404.19	6.1011	3,918.74	514.55
23	858.60	6.1011	988.38	129.78
24	5,723.47	6.1011	6,588.58	865.11
25	1,592.65	6.1011	1,833.38	240.73
26	2,911.29	6.1011	3,351.33	440.04
27	1,345.67	6.1011	1,549.07	203.40
28	3,359.67	6.1011	3,867.49	507.82
29	4,980.94	6.1011	5,733.81	752.87
30	7,268.28	6.1011	7,990.00	721.72
31	7,978.13	6.1011	8,770.33	792.21
32	2,116.77	6.1011	2,326.96	210.19
33	629.37	6.1011	691.86	62.49
34	2,540.24	6.1011	2,792.47	252.24
35	2,406.48	6.1011	2,645.44	238.96
36	873.02	6.1011	959.70	86.69
37	1,986.90	6.1011	2,184.19	197.29
38	1,194.92	6.1011	1,313.57	118.65
39	1,620.05	6.1011	1,780.91	160.87
40	1,128.87	6.1011	1,240.96	112.09

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	281.9	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	303.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	221.2	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	314.4	5.55
45	DMVA Alma	710 S State St	Alma	3566098	204.3	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	167.7	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	205.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	422.3	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	164.4	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	205.9	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	167.8	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	62.9	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	229.4	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	130.4	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	66.1	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	22.1	5.55
59					0	0.00
60						
61		Total			14413.1	

	G	H	I	J
41	1,564.55	6.1011	1,719.90	155.36
42	1,683.87	6.1011	1,851.07	167.20
43	1,227.66	6.1011	1,349.56	121.90
44	1,744.92	6.1011	1,918.19	173.27
45	1,133.87	6.1011	1,246.45	112.59
46	930.74	6.1011	1,023.15	92.42
47	1,142.19	6.1011	1,255.61	113.42
48	2,343.77	6.1011	2,576.49	232.73
49	912.42	6.1011	1,003.02	90.60
50	1,142.75	6.1011	1,256.22	113.47
51	931.29	6.1011	1,023.76	92.47
52	349.10	6.1011	383.76	34.66
53	1,273.17	6.1011	1,399.59	126.42
54	723.72	6.1011	795.58	71.86
55	0.00	6.1011	0.00	0.00
56	366.86	6.1011	403.28	36.43
57	0.00	6.1011	0.00	0.00
58	122.66	6.1011	134.83	12.18
59	0.00	6.1011	0.00	0.00
60				
61	78,521.71		87,935.76	9,414.06



State of Michigan - $5.30 Contract

Natural Gas Savings Report

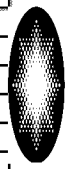
Apr-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	0	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	0	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	0	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	0	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	0	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	0	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	0	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	0	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	0	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	0	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	0	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	0	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	0	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	0	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	0	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	0	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	0	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	0	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	0	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	0	5.55
DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	0	5.55

	G	H	I	J
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11				
12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	0.00	5.2601	0.00	0.00
17	0.00	5.2601	0.00	0.00
18	0.00	5.2601	0.00	0.00
19	0.00	5.2601	0.00	0.00
20	0.00	5.2601	0.00	0.00
21	0.00	5.2601	0.00	0.00
22	0.00	5.2601	0.00	0.00
23	0.00	5.2601	0.00	0.00
24	0.00	5.2601	0.00	0.00
25	0.00	5.2601	0.00	0.00
26	0.00	5.2601	0.00	0.00
27	0.00	5.2601	0.00	0.00
28	0.00	5.2601	0.00	0.00
29	0.00	5.2601	0.00	0.00
30	0.00	5.2601	0.00	0.00
31	0.00	5.2601	0.00	0.00
32	0.00	5.2601	0.00	0.00
33	0.00	5.2601	0.00	0.00
34	0.00	5.2601	0.00	0.00
35	0.00	5.2601	0.00	0.00
36	0.00	5.2601	0.00	0.00
37	0.00	5.2601	0.00	0.00
38	0.00	5.2601	0.00	0.00
39	0.00	5.2601	0.00	0.00
40	0.00	5.2601	0.00	0.00

	A	B	C	D	E	F
41	DMVA Howell	725 Isbell St	Howell	2118766	0	5.55
42	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	0	5.55
43	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	0	5.55
44	DMVA Alma	710 S State St	Alma	3566098	0	5.55
45	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
46	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	0	5.55
47	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	0	5.55
48	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	0	5.55
49	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	0	5.55
50	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	0	5.55
51	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0	5.55
52	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	0	5.55
53	DMVA Flint	1101 Lewis St	Flint	81158	0	5.55
54	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
55	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0	5.55
56	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
57	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0	5.55
58					0	0.00
59						
60		Total			0.0	

	G	H	I	J
41	0.00	5.2601	0.00	0.00
42	0.00	5.2601	0.00	0.00
43	0.00	5.2601	0.00	0.00
44	0.00	5.2601	0.00	0.00
45	0.00	5.2601	0.00	0.00
46	0.00	5.2601	0.00	0.00
47	0.00	5.2601	0.00	0.00
48	0.00	5.2601	0.00	0.00
49	0.00	5.2601	0.00	0.00
50	0.00	5.2601	0.00	0.00
51	0.00	5.2601	0.00	0.00
52	0.00	5.2601	0.00	0.00
53	0.00	5.2601	0.00	0.00
54	0.00	5.2601	0.00	0.00
55	0.00	5.2601	0.00	0.00
56	0.00	5.2601	0.00	0.00
57	0.00	5.2601	0.00	0.00
58	0.00	5.2601	0.00	0.00
59				
60	0.00		0.00	0.00



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Dec-11

Facility Name	Service Address	Service City	Constellation Customer Choice Consumers POD Number	Usage in Mcf	Choice Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	0	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	0	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	0	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	0	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	0	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	0	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	0	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	0	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	0	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	0	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	0	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	0	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	0	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	0	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	0	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	0	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	0	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	0	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	0	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	0	5.55
DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	0	5.55

	G	H	I	J
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8				
9				
10				
11				
12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	0.00	5.4503	0.00	0.00
17	0.00	5.4503	0.00	0.00
18	0.00	5.4503	0.00	0.00
19	0.00	5.4503	0.00	0.00
20	0.00	5.4503	0.00	0.00
21	0.00	5.4503	0.00	0.00
22	0.00	5.4503	0.00	0.00
23	0.00	5.4503	0.00	0.00
24	0.00	5.4503	0.00	0.00
25	0.00	5.4503	0.00	0.00
26	0.00	5.4503	0.00	0.00
27	0.00	5.4503	0.00	0.00
28	0.00	5.4503	0.00	0.00
29	0.00	5.4503	0.00	0.00
30	0.00	5.4503	0.00	0.00
31	0.00	5.4503	0.00	0.00
32	0.00	5.4503	0.00	0.00
33	0.00	5.4503	0.00	0.00
34	0.00	5.4503	0.00	0.00
35	0.00	5.4503	0.00	0.00
36	0.00	5.4503	0.00	0.00
37	0.00	5.4503	0.00	0.00
38	0.00	5.4503	0.00	0.00
39	0.00	5.4503	0.00	0.00
40	0.00	5.4503	0.00	0.00

	A	B	C	D	E	F
41	DMVA Howell	725 Isbell St	Howell	2118766	0	5.55
42	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	0	5.55
43	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	0	5.55
44	DMVA Alma	710 S State St	Alma	3566098	0	5.55
45	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
46	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	0	5.55
47	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	0	5.55
48	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	0	5.55
49	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	0	5.55
50	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	0	5.55
51	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0	5.55
52	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	0	5.55
53	DMVA Flint	1101 Lewis St	Flint	81158	0	5.55
54	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
55	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0	5.55
56	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
57	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0	5.55
58					0	0.00
59						
60		Total			0.0	

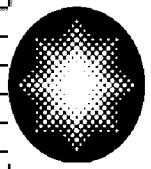
	G	H	I	J
41	0.00	5.4503	0.00	0.00
42	0.00	5.4503	0.00	0.00
43	0.00	5.4503	0.00	0.00
44	0.00	5.4503	0.00	0.00
45	0.00	5.4503	0.00	0.00
46	0.00	5.4503	0.00	0.00
47	0.00	5.4503	0.00	0.00
48	0.00	5.4503	0.00	0.00
49	0.00	5.4503	0.00	0.00
50	0.00	5.4503	0.00	0.00
51	0.00	5.4503	0.00	0.00
52	0.00	5.4503	0.00	0.00
53	0.00	5.4503	0.00	0.00
54	0.00	5.4503	0.00	0.00
55	0.00	5.4503	0.00	0.00
56	0.00	5.4503	0.00	0.00
57	0.00	5.4503	0.00	0.00
58	0.00	5.4503	0.00	0.00
59				
60	0.00		0.00	0.00

	A	B	C	D	E
1					
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5					
6					
7					
8					
9					
10	Facility Name	Service Address	Service City	POD #	Jun-11
11	Michigan State Police	18050 Deering St	Livonia	1273569	$14.28
12	Michigan State Police Northville	42145 Seven Mile	Northville	2589657	$121.90
13	Michigan State Police	3401 Cooper St	Jackson	598827	$7.67
14	Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	$94.84
15	Michigan State Police	405 N Euclid Ave	Bay City	2051356	$7.67
16	Michigan State Police	975 S Main St	Lapeer	1794112	$26.64
17			**SAVINGS SUMMARY MSP**		**$273.01**
18					
19					
20					
21	DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	$75.12
22	DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	$76.51
23	DMB Record Center	3400 N Grand Ave	Lansing	3557607	$53.17
24	DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	$153.13
25	DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	$380.21
26	State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	$63.40
27	DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	$117.00
28	DMB Flint SOB M407	125 E Union	Flint	122173	$473.02
29			**SAVINGS SUMMARY DMB**		**$1,391.57**
30					
31					
32					
33	Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	$0.00
34	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	$0.00
35	Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	$0.00
36	Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	$0.00
37	DMVA Flint	1101 Lewis St	Flint	81160	$0.00
38	DMVA Financial Services	4850 Cooper St	Jackson	3553694	$0.00
39	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	$0.00
40	DMVA Midland Armory	2300 Airport Rd	Midland	707447	$0.00
41	DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	$0.00
42	DMVA Pontiac	233 N Johnson St	Pontiac	2935965	$0.00

	F	G	H	I	J	K	L	M	N	O	P	Q
1												
2												
3												
4												
5												
6												
7												
8												
9												
10	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Total
11	$4.45	$0.00	$1.17	$24.00	$145.85	$177.15	$291.29	$180.61	$116.56	$0.00	$0.00	$955.35
12	$107.97	$99.86	$219.22	$79.70	$342.62	$669.01	$697.80	$450.73	$704.81	$0.00	$0.00	$3,493.63
13	$5.32	$7.23	$5.67	$13.25	$24.48	$44.05	$58.38	$61.33	$39.41	$0.00	$0.00	$266.79
14	$70.75	$55.20	$98.07	$115.56	$166.99	$124.00	$142.69	$111.79	$105.26	$0.00	$0.00	$1,085.15
15	$0.87	$0.80	$0.78	$0.78	$10.27	$31.94	$48.91	$50.19	$36.69	$0.00	$0.00	$188.91
16	$16.93	$4.42	$3.23	$12.21	$28.24	$52.72	$56.86	$64.04	$56.64	$0.00	$0.00	$321.93
17	**$206.28**	**$167.50**	**$328.15**	**$245.51**	**$718.44**	**$1,098.88**	**$1,295.92**	**$918.70**	**$1,059.37**	**$0.00**	**$0.00**	**$6,311.76**
18												
19												
20												
21	$14.87	$4.92	$31.78	$64.63	$112.29	$336.87	$464.47	$741.18	$514.55	$0.00	$0.00	$2,360.67
22	$5.86	$1.30	$2.64	$18.54	$47.16	$102.01	$140.41	$194.38	$129.78	$0.00	$0.00	$718.59
23	$0.11	$0.10	$0.00	$6.32	$162.36	$635.78	$899.80	$1,015.23	$865.11	$0.00	$0.00	$3,637.99
24	$0.33	$0.00	$8.51	$135.40	$144.73	$186.68	$268.14	$285.01	$240.73	$0.00	$0.00	$1,422.66
25	$267.80	$210.05	$204.95	$228.01	$275.43	$390.71	$461.94	$666.36	$440.04	$0.00	$0.00	$3,525.50
26	$54.80	$45.16	$40.09	$31.71	$119.91	$589.67	$17.74	$335.38	$203.40	$0.00	$0.00	$1,501.26
27	$15.73	$7.03	$7.72	$127.09	$224.67	$477.69	$628.11	$625.92	$507.82	$0.00	$0.00	$2,738.78
28	$488.84	$198.41	$396.50	$358.82	$657.25	$886.01	$1,149.69	$1,047.44	$752.87	$0.00	$0.00	$6,408.84
29	**$848.33**	**$466.98**	**$692.18**	**$970.52**	**$1,743.81**	**$3,605.42**	**$4,030.29**	**$4,910.89**	**$3,654.30**	**$0.00**	**$0.00**	**$22,314.29**
30												
31												
32												
33	$212.20	$130.37	$160.77	$301.43	$440.37	$662.51	$1,032.10	$1,247.76	$721.72	$0.00	$0.00	$4,909.23
34	$164.10	$132.41	$152.47	$157.65	$407.23	$779.38	$774.96	$1,348.51	$792.21	$0.00	$0.00	$4,708.92
35	$77.83	$76.64	$70.23	$74.39	$110.27	$224.73	$314.77	$406.08	$210.19	$0.00	$0.00	$1,565.14
36	$87.43	$74.30	$69.58	$67.24	$88.10	$131.66	$223.47	$222.02	$62.49	$0.00	$0.00	$1,026.29
37	$10.44	$7.54	$51.60	$42.22	$209.82	$305.87	$314.05	$417.20	$252.24	$0.00	$0.00	$1,610.98
38	$78.08	$79.43	$72.71	$122.58	$278.53	$320.48	$317.80	$347.41	$238.96	$0.00	$0.00	$1,855.98
39	$1.59	$0.00	$0.00	$16.46	$6.48	$122.84	$448.42	$216.12	$86.69	$0.00	$0.00	$898.58
40	$15.28	$9.34	$12.74	$84.74	$179.47	$218.65	$303.23	$301.08	$197.29	$0.00	$0.00	$1,321.82
41	$26.14	$20.87	$23.80	$65.27	$84.40	$137.38	$207.88	$223.67	$118.65	$0.00	$0.00	$908.06
42	$10.19	$7.01	$9.39	$37.96	$152.26	$200.99	$143.29	$206.37	$160.87	$0.00	$0.00	$928.33

	A	B	C	D	E
43	DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	$0.00
44	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	$0.00
45	DMVA Howell	725 Isbell St	Howell	2118766	$0.00
46	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	$0.00
47	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	$0.00
48	DMVA Alma	710 S State St	Alma	3566098	$0.00
49	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	$0.00
50	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	$0.00
51	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	$0.00
52	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	$0.00
53	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	$0.00
54	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	$0.00
55	DMVA Midland Armory	2300 Airport Rd	Midland	707453	$0.00
56	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	$0.00
57	DMVA Flint	1101 Lewis St	Flint	81158	$0.00
58	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	$0.00
59	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	$0.00
60	DMVA Owosso	201 B Water St	Owosso	2755385	$0.00
61	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	$0.00
62				**SAVINGS SUMMARY DEPARTMENT OF MILITARY AFFAIRS**	**$0.00**
63					
64				**TOTAL SAVINGS CONSUMERS ENERGY CHOICE - STATE OF MICHIGAN**	**$1,664.57**

	F	G	H	I	J	K	L	M	N	O	P	Q
43	$16.95	$5.12	$13.10	$35.25	$58.53	$134.95	$182.07	$209.60	$112.09	$0.00	$0.00	$767.67
44	$5.51	$5.65	$3.42	$7.27	$55.08	$139.21	$134.72	$213.92	$155.36	$0.00	$0.00	$720.14
45	$4.43	$3.32	$4.66	$12.20	$80.77	$156.98	$201.28	$219.68	$167.20	$0.00	$0.00	$850.52
46	$2.51	$0.53	$1.60	$20.21	$42.59	$124.48	$139.36	$155.04	$121.90	$0.00	$0.00	$608.22
47	$7.68	$4.30	$5.60	$5.73	$58.05	$151.51	$181.47	$207.47	$173.27	$0.00	$0.00	$795.07
48	$10.10	$9.12	$8.15	$13.19	$37.44	$81.81	$122.65	$141.24	$112.59	$0.00	$0.00	$536.30
49	$41.84	$0.00	$0.00	$1.66	$30.48	$73.41	$66.74	$98.14	$92.42	$0.00	$0.00	$404.69
50	$5.09	$4.30	$4.59	$79.50	$117.42	$142.92	$171.42	$177.13	$113.42	$0.00	$0.00	$815.80
51	$32.57	$21.25	$18.20	$33.34	$112.33	$215.36	$28.13	$445.82	$232.73	$0.00	$0.00	$1,139.73
52	$4.09	$3.69	$3.78	$13.99	$46.78	$74.87	$83.93	$124.91	$90.60	$0.00	$0.00	$446.64
53	$2.42	$0.98	$1.16	$4.07	$38.60	$108.35	$164.05	$210.21	$113.47	$0.00	$0.00	$643.31
54	$4.59	$4.14	$3.57	$14.24	$54.89	$120.77	$155.78	$128.34	$92.47	$0.00	$0.00	$578.79
55	$0.42	$0.30	$0.29	$12.57	$30.11	$38.04	$48.30	$53.60	$34.66	$0.00	$0.00	$218.30
56	$21.63	$13.49	$302.18	$12.33	$74.16	$149.50	$134.42	$178.30	$126.42	$0.00	$0.00	$1,012.43
57	$0.00	$0.53	$1.75	$9.06	$38.96	$90.82	$107.12	$117.49	$71.86	$0.00	$0.00	$437.59
58	$0.00	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.60
59	$1.09	$0.53	$0.66	$1.54	$10.72	$28.97	$42.83	$52.09	$36.43	$0.00	$0.00	$174.85
60	$0.00	$0.00	$0.07	$51.58	$70.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.61
61	$1.75	$0.00	$0.73	$0.31	$14.72	$17.96	$25.46	$21.00	$12.18	$0.00	$0.00	$94.11
62	**$845.96**	**$615.77**	**$996.79**	**$1,297.99**	**$2,929.53**	**$4,954.39**	**$6,069.70**	**$7,690.20**	**$4,700.39**	**$0.00**	**$0.00**	**$87,352.80**
63												
64	**$1,900.56**	**$1,250.24**	**$2,017.13**	**$2,514.01**	**$5,391.78**	**$9,658.69**	**$11,395.91**	**$13,519.79**	**$9,414.06**	**$0.00**	**$0.00**	**$115,978.85**

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4												
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6												
7												
8	Facility Name	Service Address	Service City	POD #	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12
9	Michigan State Police	18050 Deering St	Livonia	1273569	13.40	4.10	0.00	1.20	27.70	170.40	206.30	344.80
10	Michigan State Police Northville	42145 Seven Mile	Northville	2589657	114.40	99.50	99.50	224.20	92.00	400.30	779.10	826.00
11	Michigan State Police	3401 Cooper St	Jackson	598827	7.20	4.90	7.20	5.80	15.30	28.60	51.30	69.10
12	Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	89.00	65.20	55.00	100.30	133.40	195.10	144.40	168.90
13	Michigan State Police	405 N Euclid Ave	Bay City	2051356	7.20	0.80	0.80	0.80	0.90	12.00	37.20	57.90
14	Michigan State Police	975 S Main St	Lapeer	1794112	25.00	15.60	4.40	3.30	14.10	33.00	61.40	67.30
15												
16												
17	DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	70.50	13.70	4.90	32.50	74.60	131.20	392.30	549.80
18	DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	71.80	5.40	1.30	2.70	21.40	55.10	118.80	166.20
19	DMB Record Center	3400 N Grand Ave	Lansing	3557607	49.90	0.10	0.10	0.00	7.30	189.70	740.40	1,065.10
20	DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	143.70	0.30	0.00	8.70	156.30	169.10	217.40	317.40
21	DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	356.80	246.80	209.30	209.60	263.20	321.80	455.00	546.80
22	State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	59.50	50.50	45.00	41.00	36.60	140.10	686.70	21.00
23	DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	109.80	14.50	7.00	7.90	146.70	262.50	556.30	743.50
24	DMB Flint SOB M407	125 E Union	Flint	122173	443.90	450.50	197.70	405.50	414.20	767.90	1,031.80	1,360.90
25												
26												
27	Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	381.40	254.10	173.00	220.90	489.10	726.80	1,088.40	1,735.20
28	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	319.90	196.50	175.70	209.50	255.80	672.10	1,280.40	1,302.90
29	Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	88.50	93.20	101.70	96.50	120.70	182.00	369.20	529.20
30	Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	117.60	104.70	98.60	95.60	109.10	145.40	216.30	375.70
31	DMVA Flint	1101 Lewis St	Flint	81160	14.80	12.50	10.00	70.90	68.50	346.30	502.50	528.00
32	DMVA Financial Services	4850 Cooper St	Jackson	3553694	113.90	93.50	105.40	99.90	198.90	459.70	526.50	534.30
33	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	2.38	1.90	0.00	0.00	26.70	10.70	201.80	753.90
34	DMVA Midland Armory	2300 Airport Rd	Midland	707447	22.88	18.30	12.40	17.50	137.50	296.20	359.20	509.80
35	DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	144.00	31.30	27.70	32.70	105.90	139.30	225.70	349.50
36	DMVA Pontiac	233 N Johnson St	Pontiac	2935965	15.25	12.20	9.30	12.90	61.60	251.30	330.20	240.90
37	DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	39.40	20.30	6.80	18.00	57.20	96.60	221.70	306.10
38	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	8.25	6.60	7.50	4.70	11.80	90.90	228.70	226.50
39	DMVA Howell	725 Isbell St	Howell	2118766	6.63	5.30	4.40	6.40	19.80	133.30	257.90	338.40
40	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	3.75	3.00	0.70	2.20	32.80	70.30	204.50	234.30
41	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	11.50	9.20	5.70	7.70	9.30	95.80	248.90	305.10
42	DMVA Alma	710 S State St	Alma	3566098	15.13	12.10	12.10	11.20	21.40	61.80	134.40	206.20

	M	N	O	P	Q	R	S	T
1								
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6								
7					12 Month	24 Month Commodity	CEC	Consumers
8	Feb-12	Mar-12	Apr-12	May-12	Consumption Mcf	Cost $3.69 per Mcf	Rate Class	Distribution Estimates
9	192.90	145.50	109.13	81.84	1,297.27	$9,573.84	GS-2	$5,950.19
10	481.40	879.80	659.85	494.89	5,150.94	$38,013.92	GS-2	$22,328.28
11	65.50	49.20	36.90	27.68	368.68	$2,720.82	GS-1	$2,016.06
12	119.40	131.40	98.55	73.91	1,374.56	$10,144.27	GS-2	$6,278.69
13	53.60	45.80	34.35	25.76	277.11	$2,045.09	GS-1	$1,584.80
14	68.40	70.70	53.03	39.77	455.99	$3,365.23	GS-1	$2,427.33
15				**NATURAL GAS COST ESTIMATES - MSP**	**8,924.55**	**$65,863.18**		**$40,585.36**
16								
17	791.60	642.30	481.73	361.29	3,546.42	$26,172.57	GS-2	$15,509.08
18	207.60	162.00	121.50	91.13	1,024.93	$7,563.95	GS-2	$4,792.73
19	1,084.30	1,079.90	809.93	607.44	5,634.17	$41,580.17	GS-2	$24,382.02
20	304.40	300.50	225.38	169.03	2,012.21	$14,850.08	GS-2	$8,988.68
21	711.70	549.30	411.98	308.98	4,591.26	$33,883.47	GS-2	$19,949.64
22	358.20	253.90	190.43	142.82	2,025.74	$14,949.99	GS-2	$9,046.21
23	668.50	633.90	475.43	356.57	3,982.59	$29,391.54	GS-2	$17,362.82
24	1,118.70	939.80	704.85	528.64	8,364.39	$61,729.18	GS-2	$35,985.45
25				**NATURAL GAS COST ESTIMATES - DMB**	**31,181.70**	**$230,120.95**		**$136,016.63**
26								
27	1,818.10	1,309.60	1,446.80	1,042.00	10,685.40	$78,858.25	GS-2	$45,849.75
28	1,964.90	1,437.50	1,200.60	310.60	9,326.40	$68,828.83	GS-2	$40,074.00
29	591.70	381.40	418.40	280.80	3,253.30	$24,009.35	GS-2	$14,263.33
30	323.50	113.40	374.30	268.10	2,342.30	$17,286.17	GS-2	$10,391.58
31	607.90	457.70	343.28	257.46	3,219.83	$23,762.35	GS-2	$14,121.08
32	506.20	433.60	317.60	234.70	3,624.20	$26,746.60	GS-2	$15,839.65
33	314.90	157.30	117.98	88.48	1,676.03	$12,369.11	GS-2	$7,559.93
34	438.70	358.00	268.50	201.38	2,640.35	$19,485.78	GS-2	$11,658.29
35	325.90	215.30	281.30	193.30	2,071.90	$15,290.62	GS-1	$10,038.25
36	300.70	291.90	218.93	164.19	1,909.37	$14,091.14	GS-2	$8,551.62
37	305.40	203.40	207.40	111.90	1,594.20	$11,765.20	GS-2	$7,212.15
38	311.70	281.90	211.43	158.57	1,548.54	$11,428.25	GS-2	$7,018.11
39	320.10	303.40	227.55	170.66	1,793.84	$13,238.52	GS-2	$8,060.61
40	225.90	221.20	165.90	124.43	1,288.98	$9,512.64	GS-2	$5,914.94
41	302.30	314.40	235.80	176.85	1,722.55	$12,712.42	GS-2	$7,757.64
42	205.80	204.30	153.23	114.92	1,152.57	$8,505.96	GS-2	$5,335.22

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1	
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7	Total Burnertip
8	Estimate
9	$15,524.04
10	$60,342.20
11	$4,736.88
12	$16,422.96
13	$3,629.89
14	$5,792.56
15	**$106,448.54**
16	
17	$41,681.65
18	$12,356.68
19	$65,962.18
20	$23,838.76
21	$53,833.11
22	$23,996.20
23	$46,754.37
24	$97,714.63
25	**$366,137.57**
26	
27	$124,708.00
28	$108,902.83
29	$38,272.68
30	$27,677.75
31	$37,883.44
32	$42,586.25
33	$19,929.04
34	$31,144.07
35	$25,328.87
36	$22,642.76
37	$18,977.35
38	$18,446.36
39	$21,299.13
40	$15,427.58
41	$20,470.06
42	$13,841.17

	A	B	C	D	E	F	G	H	I	J	K	L
43	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	62.63	50.10	0.00	0.00	2.70	50.30	120.60	112.20
44	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	7.63	6.10	5.70	6.30	129.00	193.80	234.80	288.20
45	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	75.20	39.00	28.20	25.00	54.10	185.40	353.80	47.30
46	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	6.13	4.90	4.90	5.20	22.70	77.20	123.00	141.10
47	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	3.60	2.90	1.30	1.60	6.60	63.70	178.00	275.80
48	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	6.88	5.50	5.50	4.90	23.10	90.60	198.40	261.90
49	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.63	0.50	0.40	0.40	20.40	49.70	62.50	81.20
50	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	5.60	25.90	17.90	415.20	20.00	122.40	245.60	226.00
51	DMVA Flint	1101 Lewis St	Flint	81158	0.00	0.00	0.70	2.40	14.70	64.30	149.20	180.10
52	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00
53	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	1.63	1.30	0.70	0.90	2.50	17.70	47.60	72.00
54	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	2.00	2.10	0.00	1.00	0.50	24.30	29.50	42.80
55												

	M	N	O	P	Q	R	S	T
43	143.00	167.70	125.78	94.33	929.33	$6,858.46	GS-2	$4,386.46
44	258.10	205.80	154.35	115.76	1,605.54	$11,848.87	GS-2	$7,260.33
45	649.60	422.30	45.10	76.70	2,001.70	$14,772.55	GS-2	$8,944.03
46	182.00	164.40	123.30	92.48	947.30	$6,991.07	GS-2	$4,462.83
47	306.30	205.90	230.40	141.00	1,417.10	$10,458.20	GS-1	$6,954.14
48	187.00	167.80	125.85	94.39	1,171.81	$8,647.98	GS-2	$5,417.00
49	78.10	62.90	47.18	35.38	439.28	$3,241.90	GS-2	$2,303.75
50	259.80	229.40	68.40	95.60	1,731.80	$12,780.68	GS-2	$7,796.95
51	171.20	130.40	97.80	73.35	884.15	$6,525.03	GS-2	$4,194.44
52	0.00	0.00	0.00	0.00	0.80	$5.90	GS-1	$283.37
53	75.90	66.10	49.58	37.18	373.08	$2,753.34	GS-2	$2,022.40
54	30.60	22.10	5.40	4.20	164.50	$1,214.01	GS-1	$1,054.40
55				**NATURAL GAS COST ESTIMATES - MILITARY AFFAIRS**	**61,516.15**	**$453,989.19**		**$274,726.22**

	U
43	$11,244.92
44	$19,109.20
45	$23,716.57
46	$11,453.90
47	$17,412.34
48	$14,064.98
49	$5,545.64
50	$20,577.63
51	$10,719.46
52	$289.27
53	$4,775.73
54	$2,268.41
55	**$728,715.40**

	A	B	C	D
7	300	$2.3555	$139.8000	$846.4500
8	300	$2.1250	$218.4000	$855.9000
9				-$9.4500



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jun-11

				Constellation Customer Choice			
				Consumers	Usage	Choice	
Facility Name	Service Address	Service City		POD Number	in Mcf	Fixed COG	Total COG
Michigan State Police	18050 Deering St	Livonia		1273569	13.4	5.30	71.02
Michigan State Police Northville	42145 Seven Mile	Northville		2589657	114.4	5.30	606.32
Michigan State Police	3401 Cooper St	Jackson		598827	7.2	5.30	38.16
Michigan State Police	14350 W 10 Mile Rd	Oak Park		3538102	89	5.30	471.70
Michigan State Police	405 N Euclid Ave	Bay City		2051356	7.2	5.30	38.16
Michigan State Police	975 S Main St	Lapeer		1794112	25	5.30	132.50
DMB Lotter M113	101 E Hillsdale St	Lansing		2303784	70.5	5.30	373.65
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale		1894437	71.8	5.30	380.54
DMB Record Center	3400 N Grand Ave	Lansing		3557607	49.9	5.30	264.47
DMB Record Center	3400 N Grand Ave #A	Lansing		2343172	143.7	5.30	761.61
DMB Rickle SOBM214	7707 Rickle St	Lansing		3556629	356.8	5.30	1,891.04
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson		275358	59.5	5.30	315.35
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw		2898012	109.8	5.30	581.94
DMB Flint SOB M407	125 E Union	Flint		122173	443.9	5.30	2,352.67
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
					0	0.00	0.00
	Total				1562.1		8,279.13

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12	Consumers Energy GCR Rates		
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14	Consumers	Total COG	
15	GCR COG	Consumers GCR	SAVINGS
16	6.3656	85.30	14.28
17	6.3656	728.22	121.90
18	6.3656	45.83	7.67
19	6.3656	566.54	94.84
20	6.3656	45.83	7.67
21	6.3656	159.14	26.64
22	6.3656	448.77	75.12
23	6.3656	457.05	76.51
24	6.3656	317.64	53.17
25	6.3656	914.74	153.13
26	6.3656	2,271.25	380.21
27	6.3656	378.75	63.40
28	6.3656	698.94	117.00
29	6.3656	2,825.69	473.02
30	0.0000	0.00	0.00
31	0.0000	0.00	0.00
32	0.0000	0.00	0.00
33	0.0000	0.00	0.00
34	0.0000	0.00	0.00
35	0.0000	0.00	0.00
36	0.0000	0.00	0.00
37			
38		9,943.70	1,664.57



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jul-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	4.1	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	99.5	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	4.9	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	65.2	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	15.6	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	13.7	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	5.4	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0.3	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	246.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	50.5	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	14.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	450.5	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	254.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	196.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	93.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	104.7	5.55
DMVA Flint	1101 Lewis St	Flint	81160	12.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	93.5	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	1.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	18.3	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	31.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	12.2	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	20.3	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	21.73	6.3851	26.18	4.45
17	527.35	6.3851	635.32	107.97
18	25.97	6.3851	31.29	5.32
19	345.56	6.3851	416.31	70.75
20	4.24	6.3851	5.11	0.87
21	82.68	6.3851	99.61	16.93
22	72.61	6.3851	87.48	14.87
23	28.62	6.3851	34.48	5.86
24	0.53	6.3851	0.64	0.11
25	1.59	6.3851	1.92	0.33
26	1,308.04	6.3851	1,575.84	267.80
27	267.65	6.3851	322.45	54.80
28	76.85	6.3851	92.58	15.73
29	2,387.65	6.3851	2,876.49	488.84
30	1,410.26	6.3851	1,622.45	212.20
31	1,090.58	6.3851	1,254.67	164.10
32	517.26	6.3851	595.09	77.83
33	581.09	6.3851	668.52	87.43
34	69.38	6.3851	79.81	10.44
35	518.93	6.3851	597.01	78.08
36	10.55	6.3851	12.13	1.59
37	101.57	6.3851	116.85	15.28
38	173.72	6.3851	199.85	26.14
39	67.71	6.3851	77.90	10.19
40	112.67	6.3851	129.62	16.95

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	6.6	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	5.3	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	9.2	5.55
45	DMVA Alma	710 S State St	Alma	3566098	12.1	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	50.1	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	6.1	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	39	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	4.9	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	2.9	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	5.5	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.5	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	25.9	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	0	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	1.3	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	2.1	5.55
59					0	0.00
60						
61		Total			1984.9	

	G	H	I	J
41	36.63	6.3851	42.14	5.51
42	29.42	6.3851	33.84	4.43
43	16.65	6.3851	19.16	2.51
44	51.06	6.3851	58.74	7.68
45	67.16	6.3851	77.26	10.10
46	278.06	6.3851	319.89	41.84
47	33.86	6.3851	38.95	5.09
48	216.45	6.3851	249.02	32.57
49	27.20	6.3851	31.29	4.09
50	16.10	6.3851	18.52	2.42
51	30.53	6.3851	35.12	4.59
52	2.78	6.3851	3.19	0.42
53	143.75	6.3851	165.37	21.63
54	0.00	6.3851	0.00	0.00
55	0.00	6.3851	0.00	0.00
56	7.22	6.3851	8.30	1.09
57	0.00	6.3851	0.00	0.00
58	11.66	6.3851	13.41	1.75
59	0.00	6.3851	0.00	0.00
60				
61	10,773.22		12,673.78	1,900.56



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Aug-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	0	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	99.5	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	7.2	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	55	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	4.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	4.9	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	1.3	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	209.3	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	45	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	7	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	197.7	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	173	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	175.7	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	101.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	98.6	5.55
DMVA Flint	1101 Lewis St	Flint	81160	10	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	105.4	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	12.4	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	27.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	9.3	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	6.8	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	0.00	6.3036	0.00	0.00
17	527.35	6.3036	627.21	99.86
18	38.16	6.3036	45.39	7.23
19	291.50	6.3036	346.70	55.20
20	4.24	6.3036	5.04	0.80
21	23.32	6.3036	27.74	4.42
22	25.97	6.3036	30.89	4.92
23	6.89	6.3036	8.19	1.30
24	0.53	6.3036	0.63	0.10
25	0.00	6.3036	0.00	0.00
26	1,109.29	6.3036	1,319.34	210.05
27	238.50	6.3036	283.66	45.16
28	37.10	6.3036	44.13	7.03
29	1,047.81	6.3036	1,246.22	198.41
30	960.15	6.3036	1,090.52	130.37
31	975.14	6.3036	1,107.54	132.41
32	564.44	6.3036	641.08	76.64
33	547.23	6.3036	621.53	74.30
34	55.50	6.3036	63.04	7.54
35	584.97	6.3036	664.40	79.43
36	0.00	6.3036	0.00	0.00
37	68.82	6.3036	78.16	9.34
38	153.74	6.3036	174.61	20.87
39	51.62	6.3036	58.62	7.01
40	37.74	6.3036	42.86	5.12

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	7.5	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	4.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	0.7	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	5.7	5.55
45	DMVA Alma	710 S State St	Alma	3566098	12.1	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	5.7	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	28.2	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	4.9	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	1.3	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	5.5	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	17.9	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	0.7	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0.8	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0.7	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0	5.55
59					0	0.00
60						
61		Total			1449.3	

	G	H	I	J
41	41.63	6.3036	47.28	5.65
42	24.42	6.3036	27.74	3.32
43	3.89	6.3036	4.41	0.53
44	31.64	6.3036	35.93	4.30
45	67.16	6.3036	76.27	9.12
46	0.00	6.3036	0.00	0.00
47	31.64	6.3036	35.93	4.30
48	156.51	6.3036	177.76	21.25
49	27.20	6.3036	30.89	3.69
50	7.22	6.3036	8.19	0.98
51	30.53	6.3036	34.67	4.14
52	2.22	6.3036	2.52	0.30
53	99.35	6.3036	112.83	13.49
54	3.89	6.3036	4.41	0.53
55	4.44	6.3036	5.04	0.60
56	3.89	6.3036	4.41	0.53
57	0.00	6.3036	0.00	0.00
58	0.00	6.3036	0.00	0.00
59	0.00	6.3036	0.00	0.00
60				
61	7,885.57		9,135.81	1,250.24



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Sep-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	1.2	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	224.2	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	5.8	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	100.3	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	3.3	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	32.5	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	2.7	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	8.7	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	209.6	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	41	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	7.9	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	405.5	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	220.9	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	209.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	96.5	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	95.6	5.55
DMVA Flint	1101 Lewis St	Flint	81160	70.9	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	99.9	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	17.5	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	32.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	12.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	18	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	6.36	6.2778	7.53	1.17
17	1,188.26	6.2778	1,407.48	219.22
18	30.74	6.2778	36.41	5.67
19	531.59	6.2778	629.66	98.07
20	4.24	6.2778	5.02	0.78
21	17.49	6.2778	20.72	3.23
22	172.25	6.2778	204.03	31.78
23	14.31	6.2778	16.95	2.64
24	0.00	6.2778	0.00	0.00
25	46.11	6.2778	54.62	8.51
26	1,110.88	6.2778	1,315.83	204.95
27	217.30	6.2778	257.39	40.09
28	41.87	6.2778	49.59	7.72
29	2,149.15	6.2778	2,545.65	396.50
30	1,226.00	6.2778	1,386.77	160.77
31	1,162.73	6.2778	1,315.20	152.47
32	535.58	6.2778	605.81	70.23
33	530.58	6.2778	600.16	69.58
34	393.50	6.2778	445.10	51.60
35	554.45	6.2778	627.15	72.71
36	0.00	6.2778	0.00	0.00
37	97.13	6.2778	109.86	12.74
38	181.49	6.2778	205.28	23.80
39	71.60	6.2778	80.98	9.39
40	99.90	6.2778	113.00	13.10

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	4.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	6.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	2.2	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	7.7	5.55
45	DMVA Alma	710 S State St	Alma	3566098	11.2	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	6.3	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	25	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	5.2	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	1.6	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	4.9	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	415.2	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	2.4	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0.9	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0.1	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	1	5.55
59					0	0.00
60						
61		Total			2413.1	

	G	H	I	J
41	26.09	6.2778	29.51	3.42
42	35.52	6.2778	40.18	4.66
43	12.21	6.2778	13.81	1.60
44	42.74	6.2778	48.34	5.60
45	62.16	6.2778	70.31	8.15
46	0.00	6.2778	0.00	0.00
47	34.97	6.2778	39.55	4.59
48	138.75	6.2778	156.95	18.20
49	28.86	6.2778	32.64	3.78
50	8.88	6.2778	10.04	1.16
51	27.20	6.2778	30.76	3.57
52	2.22	6.2778	2.51	0.29
53	2,304.36	6.2778	2,606.54	302.18
54	13.32	6.2778	15.07	1.75
55	0.00	6.2778	0.00	0.00
56	5.00	6.2778	5.65	0.66
57	0.56	6.2778	0.63	0.07
58	5.55	6.2778	6.28	0.73
59	0.00	6.2778	0.00	0.00
60				
61	13,131.83		15,148.96	2,017.13



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Oct-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	27.7	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	92	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	15.3	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	133.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0.9	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	14.1	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	74.6	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	21.4	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	7.3	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	156.3	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	263.2	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	36.6	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	146.7	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	414.2	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	489.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	255.8	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	120.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	109.1	5.55
DMVA Flint	1101 Lewis St	Flint	81160	68.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	198.9	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	26.7	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	137.5	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	105.9	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	61.6	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	57.2	5.55

	G	H	I	J
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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	146.81	6.1663	170.81	24.00
17	487.60	6.1663	567.30	79.70
18	81.09	6.1663	94.34	13.25
19	707.02	6.1663	822.58	115.56
20	4.77	6.1663	5.55	0.78
21	74.73	6.1663	86.94	12.21
22	395.38	6.1663	460.01	64.63
23	113.42	6.1663	131.96	18.54
24	38.69	6.1663	45.01	6.32
25	828.39	6.1663	963.79	135.40
26	1,394.96	6.1663	1,622.97	228.01
27	193.98	6.1663	225.69	31.71
28	777.51	6.1663	904.60	127.09
29	2,195.26	6.1663	2,554.08	358.82
30	2,714.51	6.1663	3,015.94	301.43
31	1,419.69	6.1663	1,577.34	157.65
32	669.89	6.1663	744.27	74.39
33	605.51	6.1663	672.74	67.24
34	380.18	6.1663	422.39	42.22
35	1,103.90	6.1663	1,226.48	122.58
36	148.19	6.1663	164.64	16.46
37	763.13	6.1663	847.87	84.74
38	587.75	6.1663	653.01	65.27
39	341.88	6.1663	379.84	37.96
40	317.46	6.1663	352.71	35.25

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	11.8	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	19.8	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	32.8	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	9.3	5.55
45	DMVA Alma	710 S State St	Alma	3566098	21.4	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	2.7	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	129	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	54.1	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	22.7	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	6.6	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	23.1	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	20.4	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	20	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	14.7	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	2.5	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	83.7	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0.5	5.55
59					0	0.00
60						
61		Total			3509.8	

	G	H	I	J
41	65.49	6.1663	72.76	7.27
42	109.89	6.1663	122.09	12.20
43	182.04	6.1663	202.25	20.21
44	51.62	6.1663	57.35	5.73
45	118.77	6.1663	131.96	13.19
46	14.99	6.1663	16.65	1.66
47	715.95	6.1663	795.45	79.50
48	300.26	6.1663	333.60	33.34
49	125.99	6.1663	139.98	13.99
50	36.63	6.1663	40.70	4.07
51	128.21	6.1663	142.44	14.24
52	113.22	6.1663	125.79	12.57
53	111.00	6.1663	123.33	12.33
54	81.59	6.1663	90.64	9.06
55	0.00	6.1663	0.00	0.00
56	13.88	6.1663	15.42	1.54
57	464.54	6.1663	516.12	51.58
58	2.78	6.1663	3.08	0.31
59	0.00	6.1663	0.00	0.00
60				
61	19,128.47		21,642.48	2,514.01



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Nov-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	170.4	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	400.3	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	28.6	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	195.1	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	12	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	33	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	131.2	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	55.1	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	189.7	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	169.1	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	321.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	140.1	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	262.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	767.9	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	726.8	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	672.1	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	182	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	145.4	5.55
DMVA Flint	1101 Lewis St	Flint	81160	346.3	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	459.7	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	10.7	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	296.2	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	139.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	251.3	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	96.6	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	903.12	6.1559	1,048.97	145.85
17	2,121.59	6.1559	2,464.21	342.62
18	151.58	6.1559	176.06	24.48
19	1,034.03	6.1559	1,201.02	166.99
20	63.60	6.1559	73.87	10.27
21	174.90	6.1559	203.14	28.24
22	695.36	6.1559	807.65	112.29
23	292.03	6.1559	339.19	47.16
24	1,005.41	6.1559	1,167.77	162.36
25	896.23	6.1559	1,040.96	144.73
26	1,705.54	6.1559	1,980.97	275.43
27	742.53	6.1559	862.44	119.91
28	1,391.25	6.1559	1,615.92	224.67
29	4,069.87	6.1559	4,727.12	657.25
30	4,033.74	6.1559	4,474.11	440.37
31	3,730.16	6.1559	4,137.38	407.23
32	1,010.10	6.1559	1,120.37	110.27
33	806.97	6.1559	895.07	88.10
34	1,921.97	6.1559	2,131.79	209.82
35	2,551.34	6.1559	2,829.87	278.53
36	59.39	6.1559	65.87	6.48
37	1,643.91	6.1559	1,823.38	179.47
38	773.12	6.1559	857.52	84.40
39	1,394.72	6.1559	1,546.98	152.26
40	536.13	6.1559	594.66	58.53

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	90.9	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	133.3	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	70.3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	95.8	5.55
45	DMVA Alma	710 S State St	Alma	3566098	61.8	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	50.3	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	193.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	185.4	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	77.2	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	63.7	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	90.6	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	49.7	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	122.4	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	64.3	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	17.7	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	117.1	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	24.3	5.55
59					0	0.00
60						
61		Total			7711.8	

	G	H	I	J
41	504.50	6.1559	559.57	55.08
42	739.82	6.1559	820.58	80.77
43	390.17	6.1559	432.76	42.59
44	531.69	6.1559	589.74	58.05
45	342.99	6.1559	380.43	37.44
46	279.17	6.1559	309.64	30.48
47	1,075.59	6.1559	1,193.01	117.42
48	1,028.97	6.1559	1,141.30	112.33
49	428.46	6.1559	475.24	46.78
50	353.54	6.1559	392.13	38.60
51	502.83	6.1559	557.72	54.89
52	275.84	6.1559	305.95	30.11
53	679.32	6.1559	753.48	74.16
54	356.87	6.1559	395.82	38.96
55	0.00	6.1559	0.00	0.00
56	98.24	6.1559	108.96	10.72
57	649.91	6.1559	720.86	70.95
58	134.87	6.1559	149.59	14.72
59	0.00	6.1559	0.00	0.00
60				
61	42,081.29		47,473.07	5,391.78



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Dec-11

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	206.3	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	779.1	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	51.3	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	144.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	37.2	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	61.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	392.3	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	118.8	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	740.4	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	217.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	455	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	686.7	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	556.3	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1031.8	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1088.4	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1280.4	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	369.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	216.3	5.55
DMVA Flint	1101 Lewis St	Flint	81160	502.5	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	526.5	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	201.8	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	359.2	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	225.7	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	330.2	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	221.7	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,093.39	6.1587	1,270.54	177.15
17	4,129.23	6.1587	4,798.24	669.01
18	271.89	6.1587	315.94	44.05
19	765.32	6.1587	889.32	124.00
20	197.16	6.1587	229.10	31.94
21	325.42	6.1587	378.14	52.72
22	2,079.19	6.1587	2,416.06	336.87
23	629.64	6.1587	731.65	102.01
24	3,924.12	6.1587	4,559.90	635.78
25	1,152.22	6.1587	1,338.90	186.68
26	2,411.50	6.1587	2,802.21	390.71
27	3,639.51	6.1587	4,229.18	589.67
28	2,948.39	6.1587	3,426.08	477.69
29	5,468.54	6.1587	6,354.55	886.01
30	6,040.62	6.1587	6,703.13	662.51
31	7,106.22	6.1587	7,885.60	779.38
32	2,049.06	6.1587	2,273.79	224.73
33	1,200.47	6.1587	1,332.13	131.66
34	2,788.88	6.1587	3,094.75	305.87
35	2,922.08	6.1587	3,242.56	320.48
36	1,119.99	6.1587	1,242.83	122.84
37	1,993.56	6.1587	2,212.21	218.65
38	1,252.64	6.1587	1,390.02	137.38
39	1,832.61	6.1587	2,033.60	200.99
40	1,230.44	6.1587	1,365.38	134.95

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	228.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	257.9	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	204.5	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	248.9	5.55
45	DMVA Alma	710 S State St	Alma	3566098	134.4	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	120.6	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	234.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	353.8	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	123	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	178	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	198.4	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	62.5	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	245.6	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	149.2	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	47.6	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	29.5	5.55
59					0	0.00
60						
61		Total			13617.7	

	G	H	I	J
41	1,269.29	6.1587	1,408.49	139.21
42	1,431.35	6.1587	1,588.33	156.98
43	1,134.98	6.1587	1,259.45	124.48
44	1,381.40	6.1587	1,532.90	151.51
45	745.92	6.1587	827.73	81.81
46	669.33	6.1587	742.74	73.41
47	1,303.14	6.1587	1,446.06	142.92
48	1,963.59	6.1587	2,178.95	215.36
49	682.65	6.1587	757.52	74.87
50	987.90	6.1587	1,096.25	108.35
51	1,101.12	6.1587	1,221.89	120.77
52	346.88	6.1587	384.92	38.04
53	1,363.08	6.1587	1,512.58	149.50
54	828.06	6.1587	918.88	90.82
55	0.00	6.1587	0.00	0.00
56	264.18	6.1587	293.15	28.97
57	0.00	6.1587	0.00	0.00
58	163.73	6.1587	181.68	17.96
59	0.00	6.1587	0.00	0.00
60				
61	74,208.64		83,867.33	9,658.69



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Jan-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	344.8	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	826	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	69.1	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	168.9	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	57.9	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	67.3	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	549.8	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	166.2	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1065.1	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	317.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	546.8	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	21	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	743.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1360.9	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1735.2	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1302.9	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	529.2	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	375.7	5.55
DMVA Flint	1101 Lewis St	Flint	81160	528	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	534.3	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	753.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	509.8	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	349.5	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	240.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	306.1	5.55

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12		Consumers Energy GCR Rates		
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14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,827.44	6.1448	2,118.73	291.29
17	4,377.80	6.1448	5,075.60	697.80
18	366.23	6.1448	424.61	58.38
19	895.17	6.1448	1,037.86	142.69
20	306.87	6.1448	355.78	48.91
21	356.69	6.1448	413.55	56.86
22	2,913.94	6.1448	3,378.41	464.47
23	880.86	6.1448	1,021.27	140.41
24	5,645.03	6.1448	6,544.83	899.80
25	1,682.22	6.1448	1,950.36	268.14
26	2,898.04	6.1448	3,359.98	461.94
27	111.30	6.1448	129.04	17.74
28	3,940.55	6.1448	4,568.66	628.11
29	7,212.77	6.1448	8,362.46	1,149.69
30	9,630.36	6.1448	10,662.46	1,032.10
31	7,231.10	6.1448	8,006.06	774.96
32	2,937.06	6.1448	3,251.83	314.77
33	2,085.14	6.1448	2,308.60	223.47
34	2,930.40	6.1448	3,244.45	314.05
35	2,965.37	6.1448	3,283.17	317.80
36	4,184.15	6.1448	4,632.56	448.42
37	2,829.39	6.1448	3,132.62	303.23
38	1,939.73	6.1448	2,147.61	207.88
39	1,337.00	6.1448	1,480.28	143.29
40	1,698.86	6.1448	1,880.92	182.07

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	226.5	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	338.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	234.3	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	305.1	5.55
45	DMVA Alma	710 S State St	Alma	3566098	206.2	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	112.2	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	288.2	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	47.3	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	141.1	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	275.8	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	261.9	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	81.2	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	226	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	180.1	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	72	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	42.8	5.55
59					0	0.00
60						
61		Total			16509.3	

	G	H	I	J
41	1,257.08	6.1448	1,391.80	134.72
42	1,878.12	6.1448	2,079.40	201.28
43	1,300.37	6.1448	1,439.73	139.36
44	1,693.31	6.1448	1,874.78	181.47
45	1,144.41	6.1448	1,267.06	122.65
46	622.71	6.1448	689.45	66.74
47	1,599.51	6.1448	1,770.93	171.42
48	262.52	6.1448	290.65	28.13
49	783.11	6.1448	867.03	83.93
50	1,530.69	6.1448	1,694.74	164.05
51	1,453.55	6.1448	1,609.32	155.78
52	450.66	6.1448	498.96	48.30
53	1,254.30	6.1448	1,388.72	134.42
54	999.56	6.1448	1,106.68	107.12
55	0.00	6.1448	0.00	0.00
56	399.60	6.1448	442.43	42.83
57	0.00	6.1448	0.00	0.00
58	237.54	6.1448	263.00	25.46
59	0.00	6.1448	0.00	0.00
60				
61	90,050.44		101,446.35	11,395.91



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Feb-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	192.9	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	481.4	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	65.5	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	119.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	53.6	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	68.4	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	791.6	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	207.6	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1084.3	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	304.4	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	711.7	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	358.2	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	668.5	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	1118.7	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1818.1	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1964.9	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	591.7	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	323.5	5.55
DMVA Flint	1101 Lewis St	Flint	81160	607.9	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	506.2	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	314.9	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	438.7	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	325.9	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	300.7	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	305.4	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	1,022.37	6.2363	1,202.98	180.61
17	2,551.42	6.2363	3,002.15	450.73
18	347.15	6.2363	408.48	61.33
19	632.82	6.2363	744.61	111.79
20	284.08	6.2363	334.27	50.19
21	362.52	6.2363	426.56	64.04
22	4,195.48	6.2363	4,936.66	741.18
23	1,100.28	6.2363	1,294.66	194.38
24	5,746.79	6.2363	6,762.02	1,015.23
25	1,613.32	6.2363	1,898.33	285.01
26	3,772.01	6.2363	4,438.37	666.36
27	1,898.46	6.2363	2,233.84	335.38
28	3,543.05	6.2363	4,168.97	625.92
29	5,929.11	6.2363	6,976.55	1,047.44
30	10,090.46	6.2363	11,338.22	1,247.76
31	10,905.20	6.2363	12,253.71	1,348.51
32	3,283.94	6.2363	3,690.02	406.08
33	1,795.43	6.2363	2,017.44	222.02
34	3,373.85	6.2363	3,791.05	417.20
35	2,809.41	6.2363	3,156.82	347.41
36	1,747.70	6.2363	1,963.81	216.12
37	2,434.79	6.2363	2,735.86	301.08
38	1,808.75	6.2363	2,032.41	223.67
39	1,668.89	6.2363	1,875.26	206.37
40	1,694.97	6.2363	1,904.57	209.60

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	311.7	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	320.1	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	225.9	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	302.3	5.55
45	DMVA Alma	710 S State St	Alma	3566098	205.8	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	143	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	258.1	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	649.6	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	182	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	306.3	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	187	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	78.1	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	259.8	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	171.2	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	75.9	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	30.6	5.55
59					0	0.00
60						
61		Total			17431.5	

	G	H	I	J
41	1,729.94	6.2363	1,943.85	213.92
42	1,776.56	6.2363	1,996.24	219.68
43	1,253.75	6.2363	1,408.78	155.04
44	1,677.77	6.2363	1,885.23	207.47
45	1,142.19	6.2363	1,283.43	141.24
46	793.65	6.2363	891.79	98.14
47	1,432.46	6.2363	1,609.59	177.13
48	3,605.28	6.2363	4,051.10	445.82
49	1,010.10	6.2363	1,135.01	124.91
50	1,699.97	6.2363	1,910.18	210.21
51	1,037.85	6.2363	1,166.19	128.34
52	433.46	6.2363	487.06	53.60
53	1,441.89	6.2363	1,620.19	178.30
54	950.16	6.2363	1,067.65	117.49
55	0.00	6.2363	0.00	0.00
56	421.25	6.2363	473.34	52.09
57	0.00	6.2363	0.00	0.00
58	169.83	6.2363	190.83	21.00
59	0.00	6.2363	0.00	0.00
60				
61	95,188.28		108,708.06	13,519.79



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Mar-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	145.5	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	879.8	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	49.2	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	131.4	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	45.8	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	70.7	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	642.3	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	162	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	1079.9	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	300.5	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	549.3	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	253.9	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	633.9	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	939.8	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1309.6	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	1437.5	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	381.4	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	113.4	5.55
DMVA Flint	1101 Lewis St	Flint	81160	457.7	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	433.6	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	157.3	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	358	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	215.3	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	291.9	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	203.4	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	771.15	6.1011	887.71	116.56
17	4,662.94	6.1011	5,367.75	704.81
18	260.76	6.1011	300.17	39.41
19	696.42	6.1011	801.68	105.26
20	242.74	6.1011	279.43	36.69
21	374.71	6.1011	431.35	56.64
22	3,404.19	6.1011	3,918.74	514.55
23	858.60	6.1011	988.38	129.78
24	5,723.47	6.1011	6,588.58	865.11
25	1,592.65	6.1011	1,833.38	240.73
26	2,911.29	6.1011	3,351.33	440.04
27	1,345.67	6.1011	1,549.07	203.40
28	3,359.67	6.1011	3,867.49	507.82
29	4,980.94	6.1011	5,733.81	752.87
30	7,268.28	6.1011	7,990.00	721.72
31	7,978.13	6.1011	8,770.33	792.21
32	2,116.77	6.1011	2,326.96	210.19
33	629.37	6.1011	691.86	62.49
34	2,540.24	6.1011	2,792.47	252.24
35	2,406.48	6.1011	2,645.44	238.96
36	873.02	6.1011	959.70	86.69
37	1,986.90	6.1011	2,184.19	197.29
38	1,194.92	6.1011	1,313.57	118.65
39	1,620.05	6.1011	1,780.91	160.87
40	1,128.87	6.1011	1,240.96	112.09

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	281.9	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	303.4	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	221.2	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	314.4	5.55
45	DMVA Alma	710 S State St	Alma	3566098	204.3	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	167.7	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	205.8	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	422.3	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	164.4	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	205.9	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	167.8	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	62.9	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	229.4	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	130.4	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	66.1	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	22.1	5.55
59					0	0.00
60						
61		Total			14413.1	

	G	H	I	J
41	1,564.55	6.1011	1,719.90	155.36
42	1,683.87	6.1011	1,851.07	167.20
43	1,227.66	6.1011	1,349.56	121.90
44	1,744.92	6.1011	1,918.19	173.27
45	1,133.87	6.1011	1,246.45	112.59
46	930.74	6.1011	1,023.15	92.42
47	1,142.19	6.1011	1,255.61	113.42
48	2,343.77	6.1011	2,576.49	232.73
49	912.42	6.1011	1,003.02	90.60
50	1,142.75	6.1011	1,256.22	113.47
51	931.29	6.1011	1,023.76	92.47
52	349.10	6.1011	383.76	34.66
53	1,273.17	6.1011	1,399.59	126.42
54	723.72	6.1011	795.58	71.86
55	0.00	6.1011	0.00	0.00
56	366.86	6.1011	403.28	36.43
57	0.00	6.1011	0.00	0.00
58	122.66	6.1011	134.83	12.18
59	0.00	6.1011	0.00	0.00
60				
61	78,521.71		87,935.76	9,414.06



State of Michigan - $5.30 Contract

Natural Gas Savings Report

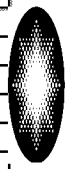
Apr-12

			Constellation Customer Choice		
			Consumers	Usage	Choice
Facility Name	Service Address	Service City	POD Number	in Mcf	Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	98.1	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	115	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	23	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	141.3	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	23.9	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	37.6	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	349.5	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	88.6	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	405.3	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	151.9	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	390.7	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	37.6	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	347.6	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	631.1	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	1037.9	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	628	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	341.9	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	363.7	5.55
DMVA Flint	1101 Lewis St	Flint	81160	218.8	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	270.6	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	33.6	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	295.7	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	144.2	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	210.3	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	124.5	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	519.93	5.2601	516.02	-3.91
17	609.50	5.2601	604.91	-4.59
18	121.90	5.2601	120.98	-0.92
19	748.89	5.2601	743.25	-5.64
20	126.67	5.2601	125.72	-0.95
21	199.28	5.2601	197.78	-1.50
22	1,852.35	5.2601	1,838.40	-13.95
23	469.58	5.2601	466.04	-3.54
24	2,148.09	5.2601	2,131.92	-16.17
25	805.07	5.2601	799.01	-6.06
26	2,070.71	5.2601	2,055.12	-15.59
27	199.28	5.2601	197.78	-1.50
28	1,842.28	5.2601	1,828.41	-13.87
29	3,344.83	5.2601	3,319.65	-25.18
30	5,760.35	5.2601	5,459.46	-300.89
31	3,485.40	5.2601	3,303.34	-182.06
32	1,897.55	5.2601	1,798.43	-99.12
33	2,018.54	5.2601	1,913.10	-105.44
34	1,214.34	5.2601	1,150.91	-63.43
35	1,501.83	5.2601	1,423.38	-78.45
36	186.48	5.2601	176.74	-9.74
37	1,641.14	5.2601	1,555.41	-85.72
38	800.31	5.2601	758.51	-41.80
39	1,167.17	5.2601	1,106.20	-60.97
40	690.98	5.2601	654.88	-36.09

	A	B	C	D	E	F
41	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	167.5	5.55
42	DMVA Howell	725 Isbell St	Howell	2118766	158	5.55
43	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	88.6	5.55
44	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	149.8	5.55
45	DMVA Alma	710 S State St	Alma	3566098	96.1	5.55
46	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	36.4	5.55
47	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	154	5.55
48	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	263.6	5.55
49	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	35.2	5.55
50	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	151.6	5.55
51	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	28.2	5.55
52	DMVA Midland Armory	2300 Airport Rd	Midland	707453	41.8	5.55
53	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	77.5	5.55
54	DMVA Flint	1101 Lewis St	Flint	81158	85.5	5.55
55	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
56	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	28.1	5.55
57	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
58	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	9.4	5.55
59					0	0.00
60						
61		Total			8081.7	

	G	H	I	J
41	929.63	5.2601	881.07	-48.56
42	876.90	5.2601	831.10	-45.80
43	491.73	5.2601	466.04	-25.69
44	831.39	5.2601	787.96	-43.43
45	533.36	5.2601	505.50	-27.86
46	202.02	5.2601	191.47	-10.55
47	854.70	5.2601	810.06	-44.64
48	1,462.98	5.2601	1,386.56	-76.42
49	195.36	5.2601	185.16	-10.20
50	841.38	5.2601	797.43	-43.95
51	156.51	5.2601	148.33	-8.18
52	231.99	5.2601	219.87	-12.12
53	430.13	5.2601	407.66	-22.47
54	474.53	5.2601	449.74	-24.79
55	0.00	5.2601	0.00	0.00
56	155.96	5.2601	147.81	-8.15
57	0.00	5.2601	0.00	0.00
58	52.17	5.2601	49.44	-2.73
59	0.00	5.2601	0.00	0.00
60				
61	44,143.14		42,510.55	-1,632.58



State of Michigan - $5.30 Contract

Natural Gas Savings Report

Dec-11

Facility Name	Service Address	Service City	Constellation Customer Choice Consumers POD Number	Usage in Mcf	Choice Fixed COG
Michigan State Police	18050 Deering St	Livonia	1273569	0	5.30
Michigan State Police Northville	42145 Seven Mile	Northville	2589657	0	5.30
Michigan State Police	3401 Cooper St	Jackson	598827	0	5.30
Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	0	5.30
Michigan State Police	405 N Euclid Ave	Bay City	2051356	0	5.30
Michigan State Police	975 S Main St	Lapeer	1794112	0	5.30
DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	0	5.30
DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	0	5.30
DMB Record Center	3400 N Grand Ave	Lansing	3557607	0	5.30
DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	0	5.30
DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	0	5.30
State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	0	5.30
DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	0	5.30
DMB Flint SOB M407	125 E Union	Flint	122173	0	5.30
Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	0	5.55
DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	0	5.55
Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	0	5.55
Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	0	5.55
DMVA Financial Services	4850 Cooper St	Jackson	3553694	0	5.55
DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	0	5.55
DMVA Midland Armory	2300 Airport Rd	Midland	707447	0	5.55
DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	0	5.55
DMVA Pontiac	233 N Johnson St	Pontiac	2935965	0	5.55
DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	0	5.55
DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	0	5.55

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12		Consumers Energy GCR Rates		
13				
14		Consumers	Total COG	
15	Total COG	GCR COG	Consumers GCR	SAVINGS
16	0.00	5.4503	0.00	0.00
17	0.00	5.4503	0.00	0.00
18	0.00	5.4503	0.00	0.00
19	0.00	5.4503	0.00	0.00
20	0.00	5.4503	0.00	0.00
21	0.00	5.4503	0.00	0.00
22	0.00	5.4503	0.00	0.00
23	0.00	5.4503	0.00	0.00
24	0.00	5.4503	0.00	0.00
25	0.00	5.4503	0.00	0.00
26	0.00	5.4503	0.00	0.00
27	0.00	5.4503	0.00	0.00
28	0.00	5.4503	0.00	0.00
29	0.00	5.4503	0.00	0.00
30	0.00	5.4503	0.00	0.00
31	0.00	5.4503	0.00	0.00
32	0.00	5.4503	0.00	0.00
33	0.00	5.4503	0.00	0.00
34	0.00	5.4503	0.00	0.00
35	0.00	5.4503	0.00	0.00
36	0.00	5.4503	0.00	0.00
37	0.00	5.4503	0.00	0.00
38	0.00	5.4503	0.00	0.00
39	0.00	5.4503	0.00	0.00
40	0.00	5.4503	0.00	0.00

	A	B	C	D	E	F
41	DMVA Howell	725 Isbell St	Howell	2118766	0	5.55
42	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	0	5.55
43	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	0	5.55
44	DMVA Alma	710 S State St	Alma	3566098	0	5.55
45	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	0	5.55
46	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	0	5.55
47	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	0	5.55
48	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	0	5.55
49	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	0	5.55
50	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	0	5.55
51	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0	5.55
52	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	0	5.55
53	DMVA Flint	1101 Lewis St	Flint	81158	0	5.55
54	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0	5.55
55	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	0	5.55
56	DMVA Owosso	201 B Water St	Owosso	2755385	0	5.55
57	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	0	5.55
58					0	0.00
59						
60		Total			0.0	

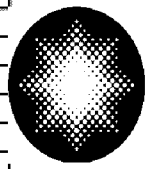
	G	H	I	J
41	0.00	5.4503	0.00	0.00
42	0.00	5.4503	0.00	0.00
43	0.00	5.4503	0.00	0.00
44	0.00	5.4503	0.00	0.00
45	0.00	5.4503	0.00	0.00
46	0.00	5.4503	0.00	0.00
47	0.00	5.4503	0.00	0.00
48	0.00	5.4503	0.00	0.00
49	0.00	5.4503	0.00	0.00
50	0.00	5.4503	0.00	0.00
51	0.00	5.4503	0.00	0.00
52	0.00	5.4503	0.00	0.00
53	0.00	5.4503	0.00	0.00
54	0.00	5.4503	0.00	0.00
55	0.00	5.4503	0.00	0.00
56	0.00	5.4503	0.00	0.00
57	0.00	5.4503	0.00	0.00
58	0.00	5.4503	0.00	0.00
59				
60	0.00		0.00	0.00

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10	Facility Name	Service Address	Service City	POD #	Jun-11
11	Michigan State Police	18050 Deering St	Livonia	1273569	$14.28
12	Michigan State Police Northville	42145 Seven Mile	Northville	2589657	$121.90
13	Michigan State Police	3401 Cooper St	Jackson	598827	$7.67
14	Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	$94.84
15	Michigan State Police	405 N Euclid Ave	Bay City	2051356	$7.67
16	Michigan State Police	975 S Main St	Lapeer	1794112	$26.64
17			**SAVINGS SUMMARY MSP**		**$273.01**
18					
19					
20					
21	DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	$75.12
22	DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	$76.51
23	DMB Record Center	3400 N Grand Ave	Lansing	3557607	$53.17
24	DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	$153.13
25	DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	$380.21
26	State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	$63.40
27	DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	$117.00
28	DMB Flint SOB M407	125 E Union	Flint	122173	$473.02
29			**SAVINGS SUMMARY DMB**		**$1,391.57**
30					
31					
32					
33	Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	$0.00
34	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	$0.00
35	Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	$0.00
36	Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	$0.00
37	DMVA Flint	1101 Lewis St	Flint	81160	$0.00
38	DMVA Financial Services	4850 Cooper St	Jackson	3553694	$0.00
39	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	$0.00
40	DMVA Midland Armory	2300 Airport Rd	Midland	707447	$0.00
41	DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	$0.00
42	DMVA Pontiac	233 N Johnson St	Pontiac	2935965	$0.00

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10	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Total
11	$4.45	$0.00	$1.17	$24.00	$145.85	$177.15	$291.29	$180.61	$116.56	-$3.91	$0.00	$951.44
12	$107.97	$99.86	$219.22	$79.70	$342.62	$669.01	$697.80	$450.73	$704.81	-$4.59	$0.00	$3,489.04
13	$5.32	$7.23	$5.67	$13.25	$24.48	$44.05	$58.38	$61.33	$39.41	-$0.92	$0.00	$265.87
14	$70.75	$55.20	$98.07	$115.56	$166.99	$124.00	$142.69	$111.79	$105.26	-$5.64	$0.00	$1,079.51
15	$0.87	$0.80	$0.78	$0.78	$10.27	$31.94	$48.91	$50.19	$36.69	-$0.95	$0.00	$187.96
16	$16.93	$4.42	$3.23	$12.21	$28.24	$52.72	$56.86	$64.04	$56.64	-$1.50	$0.00	$320.43
17	**$206.28**	**$167.50**	**$328.15**	**$245.51**	**$718.44**	**$1,098.88**	**$1,295.92**	**$918.70**	**$1,059.37**	**-$17.51**	**$0.00**	**$6,294.25**
18												
19												
20												
21	$14.87	$4.92	$31.78	$64.63	$112.29	$336.87	$464.47	$741.18	$514.55	-$13.95	$0.00	$2,346.72
22	$5.86	$1.30	$2.64	$18.54	$47.16	$102.01	$140.41	$194.38	$129.78	-$3.54	$0.00	$715.05
23	$0.11	$0.10	$0.00	$6.32	$162.36	$635.78	$899.80	$1,015.23	$865.11	-$16.17	$0.00	$3,621.82
24	$0.33	$0.00	$8.51	$135.40	$144.73	$186.68	$268.14	$285.01	$240.73	-$6.06	$0.00	$1,416.59
25	$267.80	$210.05	$204.95	$228.01	$275.43	$390.71	$461.94	$666.36	$440.04	-$15.59	$0.00	$3,509.91
26	$54.80	$45.16	$40.09	$31.71	$119.91	$589.67	$17.74	$335.38	$203.40	-$1.50	$0.00	$1,499.76
27	$15.73	$7.03	$7.72	$127.09	$224.67	$477.69	$628.11	$625.92	$507.82	-$13.87	$0.00	$2,724.91
28	$488.84	$198.41	$396.50	$358.82	$657.25	$886.01	$1,149.69	$1,047.44	$752.87	-$25.18	$0.00	$6,383.66
29	**$848.33**	**$466.98**	**$692.18**	**$970.52**	**$1,743.81**	**$3,605.42**	**$4,030.29**	**$4,910.89**	**$3,654.30**	**-$95.85**	**$0.00**	**$22,218.44**
30												
31												
32												
33	$212.20	$130.37	$160.77	$301.43	$440.37	$662.51	$1,032.10	$1,247.76	$721.72	-$300.89	$0.00	$4,608.34
34	$164.10	$132.41	$152.47	$157.65	$407.23	$779.38	$774.96	$1,348.51	$792.21	-$182.06	$0.00	$4,526.86
35	$77.83	$76.64	$70.23	$74.39	$110.27	$224.73	$314.77	$406.08	$210.19	-$99.12	$0.00	$1,466.02
36	$87.43	$74.30	$69.58	$67.24	$88.10	$131.66	$223.47	$222.02	$62.49	-$105.44	$0.00	$920.86
37	$10.44	$7.54	$51.60	$42.22	$209.82	$305.87	$314.05	$417.20	$252.24	-$63.43	$0.00	$1,547.55
38	$78.08	$79.43	$72.71	$122.58	$278.53	$320.48	$317.80	$347.41	$238.96	-$78.45	$0.00	$1,777.53
39	$1.59	$0.00	$0.00	$16.46	$6.48	$122.84	$448.42	$216.12	$86.69	-$9.74	$0.00	$888.84
40	$15.28	$9.34	$12.74	$84.74	$179.47	$218.65	$303.23	$301.08	$197.29	-$85.72	$0.00	$1,236.10
41	$26.14	$20.87	$23.80	$65.27	$84.40	$137.38	$207.88	$223.67	$118.65	-$41.80	$0.00	$866.26
42	$10.19	$7.01	$9.39	$37.96	$152.26	$200.99	$143.29	$206.37	$160.87	-$60.97	$0.00	$867.36

	A	B	C	D	E
43	DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	$0.00
44	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	$0.00
45	DMVA Howell	725 Isbell St	Howell	2118766	$0.00
46	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	$0.00
47	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	$0.00
48	DMVA Alma	710 S State St	Alma	3566098	$0.00
49	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	$0.00
50	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	$0.00
51	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	$0.00
52	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	$0.00
53	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	$0.00
54	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	$0.00
55	DMVA Midland Armory	2300 Airport Rd	Midland	707453	$0.00
56	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	$0.00
57	DMVA Flint	1101 Lewis St	Flint	81158	$0.00
58	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	$0.00
59	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	$0.00
60	DMVA Owosso	201 B Water St	Owosso	2755385	$0.00
61	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	$0.00
62				**SAVINGS SUMMARY DEPARTMENT OF MILITARY AFFAIRS**	**$0.00**
63					
64				**TOTAL SAVINGS CONSUMERS ENERGY CHOICE - STATE OF MICHIGAN**	**$1,664.57**

	F	G	H	I	J	K	L	M	N	O	P	Q
43	$16.95	$5.12	$13.10	$35.25	$58.53	$134.95	$182.07	$209.60	$112.09	-$36.09	$0.00	$731.57
44	$5.51	$5.65	$3.42	$7.27	$55.08	$139.21	$134.72	$213.92	$155.36	-$48.56	$0.00	$671.58
45	$4.43	$3.32	$4.66	$12.20	$80.77	$156.98	$201.28	$219.68	$167.20	-$45.80	$0.00	$804.72
46	$2.51	$0.53	$1.60	$20.21	$42.59	$124.48	$139.36	$155.04	$121.90	-$25.69	$0.00	$582.54
47	$7.68	$4.30	$5.60	$5.73	$58.05	$151.51	$181.47	$207.47	$173.27	-$43.43	$0.00	$751.65
48	$10.10	$9.12	$8.15	$13.19	$37.44	$81.81	$122.65	$141.24	$112.59	-$27.86	$0.00	$508.44
49	$41.84	$0.00	$0.00	$1.66	$30.48	$73.41	$66.74	$98.14	$92.42	-$10.55	$0.00	$394.13
50	$5.09	$4.30	$4.59	$79.50	$117.42	$142.92	$171.42	$177.13	$113.42	-$44.64	$0.00	$771.15
51	$32.57	$21.25	$18.20	$33.34	$112.33	$215.36	$28.13	$445.82	$232.73	-$76.42	$0.00	$1,063.32
52	$4.09	$3.69	$3.78	$13.99	$46.78	$74.87	$83.93	$124.91	$90.60	-$10.20	$0.00	$436.43
53	$2.42	$0.98	$1.16	$4.07	$38.60	$108.35	$164.05	$210.21	$113.47	-$43.95	$0.00	$599.36
54	$4.59	$4.14	$3.57	$14.24	$54.89	$120.77	$155.78	$128.34	$92.47	-$8.18	$0.00	$570.62
55	$0.42	$0.30	$0.29	$12.57	$30.11	$38.04	$48.30	$53.60	$34.66	-$12.12	$0.00	$206.18
56	$21.63	$13.49	$302.18	$12.33	$74.16	$149.50	$134.42	$178.30	$126.42	-$22.47	$0.00	$989.97
57	$0.00	$0.53	$1.75	$9.06	$38.96	$90.82	$107.12	$117.49	$71.86	-$24.79	$0.00	$412.81
58	$0.00	$0.60	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.60
59	$1.09	$0.53	$0.66	$1.54	$10.72	$28.97	$42.83	$52.09	$36.43	-$8.15	$0.00	$166.70
60	$0.00	$0.00	$0.07	$51.58	$70.95	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$122.61
61	$1.75	$0.00	$0.73	$0.31	$14.72	$17.96	$25.46	$21.00	$12.18	-$2.73	$0.00	$91.38
62	**$845.96**	**$615.77**	**$996.79**	**$1,297.99**	**$2,929.53**	**$4,954.39**	**$6,069.70**	**$7,690.20**	**$4,700.39**	**-$1,519.22**	**$0.00**	**$85,606.85**
63												
64	**$1,900.56**	**$1,250.24**	**$2,017.13**	**$2,514.01**	**$5,391.78**	**$9,658.69**	**$11,395.91**	**$13,519.79**	**$9,414.06**	**-$1,632.58**	**$0.00**	**$114,119.54**

	A	B	C	D	E	F	G	H	I	J	K	L
1												
2												
3												
4												
5												
6												
7												
8	Facility Name	Service Address	Service City	POD #	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Jan-12
9	Michigan State Police	18050 Deering St	Livonia	1273569	13.40	4.10	0.00	1.20	27.70	170.40	206.30	344.80
10	Michigan State Police Northville	42145 Seven Mile	Northville	2589657	114.40	99.50	99.50	224.20	92.00	400.30	779.10	826.00
11	Michigan State Police	3401 Cooper St	Jackson	598827	7.20	4.90	7.20	5.80	15.30	28.60	51.30	69.10
12	Michigan State Police	14350 W 10 Mile Rd	Oak Park	3538102	89.00	65.20	55.00	100.30	133.40	195.10	144.40	168.90
13	Michigan State Police	405 N Euclid Ave	Bay City	2051356	7.20	0.80	0.80	0.80	0.90	12.00	37.20	57.90
14	Michigan State Police	975 S Main St	Lapeer	1794112	25.00	15.60	4.40	3.30	14.10	33.00	61.40	67.30
15												
16												
17	DMB Lotter M113	101 E Hillsdale St	Lansing	2303784	70.50	13.70	4.90	32.50	74.60	131.20	392.30	549.80
18	DMB MSP Post 1 M203	7119 N Canal Rd	Dimondale	1894437	71.80	5.40	1.30	2.70	21.40	55.10	118.80	166.20
19	DMB Record Center	3400 N Grand Ave	Lansing	3557607	49.90	0.10	0.10	0.00	7.30	189.70	740.40	1,065.10
20	DMB Record Center	3400 N Grand Ave #A	Lansing	2343172	143.70	0.30	0.00	8.70	156.30	169.10	217.40	317.40
21	DMB Rickle SOBM214	7707 Rickle St	Lansing	3556629	356.80	246.80	209.30	209.60	263.20	321.80	455.00	546.80
22	State of Michigan DTMB	301 E Louis Glick Hwy	Jackson	275358	59.50	50.50	45.00	41.00	36.60	140.10	686.70	21.00
23	DMB Saginaw SOB M410	411 E Genesee Ave	Saginaw	2898012	109.80	14.50	7.00	7.90	146.70	262.50	556.30	743.50
24	DMB Flint SOB M407	125 E Union	Flint	122173	443.90	450.50	197.70	405.50	414.20	767.90	1,031.80	1,360.90
25												
26												
27	Dept of Milt Vet Affairs Joint Force	3323 N Martin Luther King Jr B	Lansing	3557575	381.40	254.10	173.00	220.90	489.10	726.80	1,088.40	1,735.20
28	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3558335	319.90	196.50	175.70	209.50	255.80	672.10	1,280.40	1,302.90
29	Military Affairs Mlk Rediness Cent	3423 N Martin Luther King Blvd #2	Lansing	3557574	88.50	93.20	101.70	96.50	120.70	182.00	369.20	529.20
30	Dept of Milt Vet Affairs Joint Force	3411 N Martin Luther King Jr Bl	Lansing	3557572	117.60	104.70	98.60	95.60	109.10	145.40	216.30	375.70
31	DMVA Flint	1101 Lewis St	Flint	81160	14.80	12.50	10.00	70.90	68.50	346.30	502.50	528.00
32	DMVA Financial Services	4850 Cooper St	Jackson	3553694	113.90	93.50	105.40	99.90	198.90	459.70	526.50	534.30
33	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558341	2.38	1.90	0.00	0.00	26.70	10.70	201.80	753.90
34	DMVA Midland Armory	2300 Airport Rd	Midland	707447	22.88	18.30	12.40	17.50	137.50	296.20	359.20	509.80
35	DMVA Shiawassee Armory	675 W Corunna Ave	Corunna	3557883	144.00	31.30	27.70	32.70	105.90	139.30	225.70	349.50
36	DMVA Pontiac	233 N Johnson St	Pontiac	2935965	15.25	12.20	9.30	12.90	61.60	251.30	330.20	240.90
37	DMVA Camp Grayling	3423 N Martin Luther King Blvd #2	Lansing	3966607	39.40	20.30	6.80	18.00	57.20	96.60	221.70	306.10
38	DMVA Bay City Armory	2510 Wilder Rd	Bay City	3565676	8.25	6.60	7.50	4.70	11.80	90.90	228.70	226.50
39	DMVA Howell	725 Isbell St	Howell	2118766	6.63	5.30	4.40	6.40	19.80	133.30	257.90	338.40
40	DMVA Grand Ledge Air	16583 Wright Rd	Grand Ledge	3161858	3.75	3.00	0.70	2.20	32.80	70.30	204.50	234.30
41	DMVA Lapeer	2140 W Genesee St	Lapeer	1793251	11.50	9.20	5.70	7.70	9.30	95.80	248.90	305.10
42	DMVA Alma	710 S State St	Alma	3566098	15.13	12.10	12.10	11.20	21.40	61.80	134.40	206.20

	M	N	O	P	Q	R	S	T	U
1									
2									
3									
4									
5									
6									
7					12 Month	12 Mont Commodity	CEC	Consumers	Total Burnertip
8	Feb-12	Mar-12	Apr-12	May-12	Consumption Mcf	Cost $3.69 per Mcf	Rate Class	Distribution Estimates	Estimate
9	192.90	145.50	109.13	81.84	1,297.27	$4,786.92	GS-2	$2,975.10	$7,762.02
10	481.40	879.80	659.85	494.89	5,150.94	$19,006.96	GS-2	$11,164.14	$30,171.10
11	65.50	49.20	36.90	27.68	368.68	$1,360.41	GS-1	$1,001.83	$2,362.25
12	119.40	131.40	98.55	73.91	1,374.56	$5,072.14	GS-2	$3,139.35	$8,211.48
13	53.60	45.80	34.35	25.76	277.11	$1,022.55	GS-1	$807.26	$1,829.81
14	68.40	70.70	53.03	39.77	455.99	$1,682.62	GS-1	$1,187.39	$2,870.00
15				**NATURAL GAS COST ESTIMATES - MSP**	**8,924.55**	**$32,931.59**		**$20,275.07**	**$53,206.66**
16									
17	791.60	642.30	481.73	361.29	3,546.42	$13,086.29	GS-2	$7,754.54	$20,840.83
18	207.60	162.00	121.50	91.13	1,024.93	$3,781.97	GS-2	$2,396.37	$6,178.34
19	1,084.30	1,079.90	809.93	607.44	5,634.17	$20,790.08	GS-2	$12,191.01	$32,981.09
20	304.40	300.50	225.38	169.03	2,012.21	$7,425.04	GS-2	$4,494.34	$11,919.38
21	711.70	549.30	411.98	308.98	4,591.26	$16,941.74	GS-2	$9,974.82	$26,916.56
22	358.20	253.90	190.43	142.82	2,025.74	$7,474.99	GS-2	$4,523.11	$11,998.10
23	668.50	633.90	475.43	356.57	3,982.59	$14,695.77	GS-2	$8,681.41	$23,377.18
24	1,118.70	939.80	704.85	528.64	8,364.39	$30,864.59	GS-2	$17,992.72	$48,857.31
25				**NATURAL GAS COST ESTIMATES - DMB**	**31,181.70**	**$230,120.95**		**$68,008.31**	**$183,068.79**
26									
27	1,818.10	1,309.60	1,446.80	1,042.00	10,685.40	$39,429.13	GS-2	$22,924.88	$62,354.00
28	1,964.90	1,437.50	1,200.60	310.60	9,326.40	$34,414.42	GS-2	$20,037.00	$54,451.42
29	591.70	381.40	418.40	280.80	3,253.30	$12,004.68	GS-2	$7,131.66	$19,136.34
30	323.50	113.40	374.30	268.10	2,342.30	$8,643.09	GS-2	$5,195.79	$13,838.87
31	607.90	457.70	343.28	257.46	3,219.83	$11,881.18	GS-2	$7,060.54	$18,941.72
32	506.20	433.60	317.60	234.70	3,624.20	$13,373.30	GS-2	$7,919.83	$21,293.12
33	314.90	157.30	117.98	88.48	1,676.03	$6,184.56	GS-2	$3,779.97	$9,964.52
34	438.70	358.00	268.50	201.38	2,640.35	$9,742.89	GS-2	$5,829.14	$15,572.04
35	325.90	215.30	281.30	193.30	2,071.90	$7,645.31	GS-1	$4,621.19	$12,266.50
36	300.70	291.90	218.93	164.19	1,909.37	$7,045.57	GS-2	$4,275.81	$11,321.38
37	305.40	203.40	207.40	111.90	1,594.20	$5,882.60	GS-2	$3,606.08	$9,488.67
38	311.70	281.90	211.43	158.57	1,548.54	$5,714.13	GS-2	$3,509.06	$9,223.18
39	320.10	303.40	227.55	170.66	1,793.84	$6,619.26	GS-2	$4,030.30	$10,649.57
40	225.90	221.20	165.90	124.43	1,288.98	$4,756.32	GS-2	$2,957.47	$7,713.79
41	302.30	314.40	235.80	176.85	1,722.55	$6,356.21	GS-2	$3,878.82	$10,235.03
42	205.80	204.30	153.23	114.92	1,152.57	$4,252.98	GS-2	$2,667.61	$6,920.59

	A	B	C	D	E	F	G	H	I	J	K	L
43	DMVA Grand Ledge Air	10980 E Eaton Hwy	Grand Ledge	3161559	62.63	50.10	0.00	0.00	2.70	50.30	120.60	112.20
44	DMVA Charlotte	1310 S Chochran Ave	Charlotte	1467058	7.63	6.10	5.70	6.30	129.00	193.80	234.80	288.20
45	DMVA Grand Ledge	10600 E Eaton Hwy	Grand Ledge	3558332	75.20	39.00	28.20	25.00	54.10	185.40	353.80	47.30
46	DMVA Saginaw	1800 S Outer Dr	Saginaw	2896375	6.13	4.90	4.90	5.20	22.70	77.20	123.00	141.10
47	Dept of Military Affairs	3405 N Martin Luther King Jr Blvd	Lansing	3921948	3.60	2.90	1.30	1.60	6.60	63.70	178.00	275.80
48	DMVA Kalamazoo	5353 Parkview Ave	Kalamazoo	306759	6.88	5.50	5.50	4.90	23.10	90.60	198.40	261.90
49	DMVA Midland Armory	2300 Airport Rd	Midland	707453	0.63	0.50	0.40	0.40	20.40	49.70	62.50	81.20
50	Dept of Military Affairs Join Forces	3247 W Saint Joseph St	Lansing	2764216	5.60	25.90	17.90	415.20	20.00	122.40	245.60	226.00
51	DMVA Flint	1101 Lewis St	Flint	81158	0.00	0.00	0.70	2.40	14.70	64.30	149.20	180.10
52	DMVA Selfridge	1405 S Perimeter Rd # Upper	Harrison Twp	2977193	0.00	0.00	0.80	0.00	0.00	0.00	0.00	0.00
53	DMVA CP City Airport	3700 Capital City Blvd	Lansing	2769997	1.63	1.30	0.70	0.90	2.50	17.70	47.60	72.00
54	DMVA Grand Ledge	10700 E Eaton Hwy	Grand Ledge	3161563	2.00	2.10	0.00	1.00	0.50	24.30	29.50	42.80
55												

	M	N	O	P	Q	R	S	T	U
43	143.00	167.70	125.78	94.33	929.33	$3,429.23	GS-2	$2,193.23	$5,622.46
44	258.10	205.80	154.35	115.76	1,605.54	$5,924.43	GS-2	$3,630.17	$9,554.60
45	649.60	422.30	45.10	76.70	2,001.70	$7,386.27	GS-2	$4,472.01	$11,858.29
46	182.00	164.40	123.30	92.48	947.30	$3,495.54	GS-2	$2,231.41	$5,726.95
47	306.30	205.90	230.40	141.00	1,417.10	$5,229.10	GS-1	$3,229.74	$8,458.84
48	187.00	167.80	125.85	94.39	1,171.81	$4,323.99	GS-2	$2,708.50	$7,032.49
49	78.10	62.90	47.18	35.38	439.28	$1,620.95	GS-2	$1,151.87	$2,772.82
50	259.80	229.40	68.40	95.60	1,731.80	$6,390.34	GS-2	$3,898.48	$10,288.82
51	171.20	130.40	97.80	73.35	884.15	$3,262.51	GS-2	$2,097.22	$5,359.73
52	0.00	0.00	0.00	0.00	0.80	$2.95	GS-1	$220.10	$223.05
53	75.90	66.10	49.58	37.18	373.08	$1,376.67	GS-2	$1,011.20	$2,387.87
54	30.60	22.10	5.40	4.20	164.50	$607.01	GS-1	$567.96	$1,174.97
55				**NATURAL GAS COST ESTIMATES - MILITARY AFFAIRS**	**61,516.15**	**$453,989.19**		**$136,837.02**	**$363,831.61**

	A	B	C	D
7	300	$2.3555	$139.8000	$846.4500
8	300	$2.1250	$218.4000	$855.9000
9				-$9.4500

	B	C	D	E	F	G
2			UTILITY			
3	ORGANIZATION	DATA	ELECTRIC	GAS	WATER	GRAND TOTAL
4	5102 - ADRIAN #100	Usage	52,557	1,888	25,432	
5		Payments	$6,431.28	$1,768.79	$402.95	$8,603.02
6	5105 - WYANDOTTE #106	Usage	14,669	923	7,000	
7		Payments	$2,033.96	$1,138.89	$147.22	$3,320.07
8	5107 - WASHTENAW COUNTY PLUS #109	Usage	63,468	1,729	28,424	
9		Payments	$8,467.36	$2,732.82	$697.33	$11,897.51
10	5108 - TRENTON #110	Usage	82,080	2,604	165,000	
11		Payments	$9,949.07	$3,039.96	$1,263.90	$14,252.93
12	5109 - SOUTHWEST WAYNE COUNTY PLUS #111	Usage	81,821	1,128		
13		Payments	$9,244.02	$1,473.16		$10,717.18
14	5110 - CHELSEA #112	Usage	28,291	482		
15		Payments	$4,336.19	$1,090.62		$5,426.81
16	5111 - YPSILANTI #113	Usage	17,952		8,228	
17		Payments	$164.16		$81.19	$245.35
18	5113 - MONROE #115	Usage	65,354	936	95,352	
19		Payments	$7,852.24	$1,626.42	$594.96	$10,073.62
20	5145 - NORTH MACOMB COUNTY PLUS #171	Usage	62,458	1,306	49,100	
21		Payments	$7,146.41	$1,129.38	$1,233.86	$9,509.65
22	5202 - INKSTER #101	Usage	70,080	1,592	52,750	
23		Payments	$10,143.33	$1,931.98	$787.66	$12,862.97
24	5203 - NE WAYNE COUNTY PLUS #117	Usage	61,842	1,395		
25		Payments	$7,737.77	$2,360.26		$10,098.03
26	5204 - CENTRAL WAYNE COUNTY PLUS #118	Usage	67,507	2,617	28,000	
27		Payments	$8,029.89	$2,777.81	$418.31	$11,226.01
28	5206 - LIVONIA AREA SUPER!CENTER #120	Usage	151,360	3,545	72,750	
29		Payments	$20,069.94	$3,922.16	$645.61	$24,637.71
30	5210 - WEST WAYNE COUNTY PLUS OFFICE #128	Usage	7,119	25		
31		Payments	$819.73	$86.24		$905.97
32	5212 - FARMINGTON HILLS #130	Usage	14,520	647		
33		Payments	$1,698.17	$786.09		$2,484.26
34	5213 - WEST BLOOMFIELD #131	Usage	47,735	1,067		
35		Payments	$6,282.63	$1,103.92		$7,386.55
36	5303 - DETROIT LIVERNOIS #133	Usage	69,360	2,565	78,740	
37		Payments	$8,779.18	$2,100.52	$1,395.13	$12,274.83
38	5305 - NORTHWEST DETROIT PLUS #135	Usage	24,252	680		
39		Payments	$7,414.93	$948.06		$8,362.99
40	5306 - DETROIT VERNOR #138	Usage	63,302	673		
41		Payments	$7,151.01	$1,095.91		$8,246.92
42	5308 - HIGHLAND PARK #140	Usage	12,316	1,708	19,000	
43		Payments	$1,639.88	$1,976.25	$444.76	$4,060.89
44	5309 - SOUTHEAST WAYNE COUNTY PLUS #141	Usage	74,119	1,716	45,750	
45		Payments	$7,092.05	$3,417.61	$336.75	$10,846.41
46	5310 - SE OAKLAND COUNTY PLUS #142	Usage	105,920	1,889	163,844	
47		Payments	$11,886.70	$2,628.95	$2,979.19	$17,494.84

	B	C	D	E	F	G
48	5311 - SOUTHFIELD #143	Usage	98,841	1,046	57,676	
49		Payments	$11,101.03	$1,671.56	$274.14	$13,046.73
50	5312 - DEARBORN #144	Usage	76,223	1,354	17,600	
51		Payments	$7,111.10	$6,044.49	$550.39	$13,705.98
52	5402 - HAMTRAMCK #151	Usage	32,606	1,266	112,500	
53		Payments	$4,589.47	$3,306.38	$1,272.00	$9,167.85
54	5404 - DETROIT EAST 8 MILE #153	Usage		1,170		
55		Payments		$1,493.43		$1,493.43
56	5405 - DETROIT EAST PLUS #154	Usage	68,635	1,191	47,124	
57		Payments	$4,609.55	$5,233.14	$625.66	$10,468.35
58	5410 - WARREN 12 MILE #159	Usage	56,880	1,682		
59		Payments	$7,713.33	$1,751.82		$9,465.15
60	5412 - SOUTHWEST MACOMB COUNTY PLUS #158	Usage		1,678	59,250	
61		Payments		$1,759.66	$503.37	$2,263.03
62	5502 - ST CLAIR COUNTY PLUS #163	Usage	42,407	721		
63		Payments	$5,318.55	$531.99	$0.79	$5,851.33
64	5505 - CLINTON TOWNSHIP SUPER!CENTER #166	Usage	115,920	2,884	251,250	
65		Payments	$12,972.04	$3,988.37	$1,950.77	$18,911.18
66	5506 - MT. CLEMENS DOWNTOWN #167	Usage	13,979	539		
67		Payments	$1,713.60	$783.13		$2,496.73
68	5507 - ROCHESTER HILLS #168	Usage	47,040	290	22,500	
69		Payments	$5,950.23	$547.26	$511.50	$7,008.99
70	5508 - STERLING HEIGHTS #169	Usage	100,258	3,247		
71		Payments	$11,651.50	$3,457.92		$15,109.42
72	5509 - ROMEO #170	Usage	24,144	615		
73		Payments	$2,962.90	$611.30		$3,574.20
74	5511 - MARINE CITY #173	Usage	20,340	587		
75		Payments	$2,523.00	$594.38		$3,117.38
76	5512 - TROY #175	Usage	77,760	2,008	17,952	
77		Payments	$8,820.93	$2,049.87	$147.72	$11,018.52
78	5513 - LAPEER COUNTY PLUS OFFICE #176	Usage	41,672	550	28,500	
79		Payments	$4,905.98	$668.27	$444.62	$6,018.87
80	5605 - DAVISON #185	Usage	40,925	863	35,000	
81		Payments	$4,701.71	$1,362.19	$903.70	$6,967.60
82	5607 - MT. MORRIS #187	Usage	45,988	875	21,251	
83		Payments	$5,610.49	$981.38	$725.51	$7,317.38
84	5608 - FLINT WEST #188	Usage	56,481	1,742		
85		Payments	$5,781.72	$5,150.22		$10,931.94
86	5609 - NORTH OAKLAND COUNTY PLUS #189	Usage	55,641	888		
87		Payments	$6,419.59	$2,485.70		$8,905.29
88	5610 - FLINT AREA SUPER!CENTER #194	Usage	89,736	1,197		
89		Payments	$16,587.81	$1,524.97		$18,112.78
90	5611 - FLINT DOWNTOWN #195	Usage	8,906	719	750	
91		Payments	$3,545.75	$4,132.75	$906.35	$8,584.85
92	6102 - SOUTH KALAMAZOO COUNTY PLUS #202	Usage	98,876	4,688		
93		Payments	$11,995.49	$5,543.73		$17,539.22

	B	C	D	E	F	G
94	**6103 - VAN BUREN COUNTY PLUS #203**	**Usage**	33,067	189		
95		**Payments**	$3,696.80	$320.04		$4,016.84
96	**6104 - ST JOSEPH COUNTY PLUS OFFICE #205**	**Usage**	69,063	2,199	30,000	
97		**Payments**	$8,581.82	$1,847.07	$547.38	$10,976.27
98	**6105 - DOWAGIAC #206**	**Usage**	35,699	287		
99		**Payments**	$4,425.99	$364.29		$4,790.28
100	**6106 - SOUTHEAST BERRIEN COUNTY PLUS #207**	**Usage**	52,900	1,257	11,250	
101		**Payments**	$5,763.31	$1,087.62	$249.94	$7,100.87
102	**6110 - CALHOUN COUNTY PLUS # 216**	**Usage**	49,210	409		
103		**Payments**	$7,040.98	$622.70		$7,663.68
104	**6114 - KALAMAZOO COUNTY PLUS #201**	**Usage**	64,526	779	42,930	
105		**Payments**	$9,262.34	$1,884.19	$311.92	$11,458.45
106	**6202 - ALBION #219**	**Usage**	27,280	1,232		
107		**Payments**	$3,509.36	$1,074.79		$4,584.15
108	**6203 - JACKSON COUNTY PLUS #220**	**Usage**		564		
109		**Payments**		$684.21		$684.21
110	**6205 - COLDWATER #223**	**Usage**	39,539	369		
111		**Payments**	$5,484.47	$448.81		$5,933.28
112	**6206 - HILLSDALE #224**	**Usage**	23,378	243	13,000	
113		**Payments**	$2,503.40	$632.94	$309.60	$3,445.94
114	**6208 - LANSING AREA PLUS #226**	**Usage**	84,586	1,327	94,996	
115		**Payments**	$8,758.56	$1,763.06	$606.82	$11,128.44
116	**6210 - EAST LANSING #228**	**Usage**	95,541			
117		**Payments**	$8,916.54			$8,916.54
118	**6211 - MASON #229**	**Usage**	4,425	96		
119		**Payments**	$845.57	$131.97		$977.54
120	**6213 - HOWELL #230**	**Usage**	42,027	646	27,000	
121		**Payments**	$4,968.02	$768.01	$306.53	$6,042.56
122	**6215 - BRIGHTON #236**	**Usage**	47,834	494	30,000	
123		**Payments**	$5,575.71	$614.12	$509.25	$6,699.08
124	**6302 - ALMA #237**	**Usage**	2,862			
125		**Payments**	$5,306.84			$5,306.84
126	**6303 - MONTCALM COUNTY PLUS #239**	**Usage**	42,991	489		
127		**Payments**	$5,733.68	$1,016.80		$6,750.48
128	**6304 - MT. PLEASANT #243**	**Usage**	45,527	287		
129		**Payments**	$5,793.45	$586.65		$6,380.10
130	**6305 - MUSKEGON EAST #244**	**Usage**	68,653	1,355	30,668	
131		**Payments**	$8,230.58	$2,494.97	$219.95	$10,945.50
132	**6308 - SPARTA #247**	**Usage**	41,476	468		
133		**Payments**	$5,095.88	$758.87		$5,854.75
134	**6309 - WHITEHALL #253**	**Usage**	17,263	349		
135		**Payments**	$2,351.15	$750.51		$3,101.66
136	**6310 - MIDLAND #254**	**Usage**	38,155	1,731	25,000	
137		**Payments**	$4,165.73	$2,414.36	$363.00	$6,943.09
138	**6311 - ST. JOHNS #270**	**Usage**	28,650	585	9,000	
139		**Payments**	$3,869.18	$1,157.77	$369.18	$5,396.13

	B	C	D	E	F	G
140	6312 - OWOSSO #290	Usage	46,040	1,198	0	
141		Payments	$1,236.36	$5,724.72	$532.36	$7,493.44
142	6402 - HUDSONVILLE #255	Usage	44,637	1,892	48,000	
143		Payments	$6,407.48	$2,256.70	$411.14	$9,075.32
144	6403 - OTTAWA COUNTY PLUS #256	Usage	89,219	978		
145		Payments	$10,052.02	$882.23		$10,934.25
146	6404 - GRAND HAVEN #257	Usage	41,126	932		
147		Payments	$5,930.47	$1,153.87		$7,084.34
148	6405 - ALLEGAN #258	Usage	34,279	101	12,900	
149		Payments	$4,316.43	$515.33	$411.28	$5,243.04
150	6406 - HASTINGS #259	Usage	40,156	428		
151		Payments	$2,706.15	$2,833.41		$5,539.56
152	6408 - NORTHEAST KENT COUNTY PLUS #261	Usage	9,806	6,164	26,435	
153		Payments	$11,980.09	$6,863.48	$1,092.88	$19,936.45
154	6410 - GRAND RAPIDS AREA SUPER!CENTER #263	Usage		1,389		
155		Payments		$1,757.14		$1,757.14
156	6411 - IONIA #268	Usage	37,286	908		
157		Payments	$5,603.11	$975.37		$6,578.48
158	6413 - SOUTHWEST KENT COUNTY PLUS #273	Usage	96,999	1,158		
159		Payments	$11,757.42	$1,529.09		$13,286.51
160	6502 - BAD AXE #275	Usage	23,246	325		
161		Payments	$2,893.21	$450.52		$3,343.73
162	6505 - SAGINAW NORTHWEST #279	Usage	54,546	2,920		
163		Payments	$3,370.21	$7,354.24		$10,724.45
164	6506 - ST. CHARLES #286	Usage	20,598	113		
165		Payments	$2,430.27	$607.50		$3,037.77
166	6507 - SAGINAW SOUTH #288	Usage	3,028	0	3,000	
167		Payments		$367.16	$105.06	$472.22
168	6508 - SANILAC COUNTY PLUS #291	Usage	36,140	258		
169		Payments	$4,451.29	$346.41		$4,797.70
170	6512 - FRANKENMUTH #295	Usage	13,822	523	5,000	
171		Payments	$1,485.53	$309.04	$257.92	$2,052.49
172	6513 - BAY COUNTY PLUS #296	Usage	56,651	1,127	28,800	
173		Payments	$3,977.07	$4,276.73	$155.22	$8,409.02
174	7102 - FREMONT #302	Usage	24,328	345	3,000	
175		Payments	$3,213.27	$623.89	$78.30	$3,915.46
176	7104 - BELLAIRE #310	Usage	8,942	725		
177		Payments	$1,582.13	$1,033.96		$2,616.09
178	7105 - CLARE #331	Usage	26,855	171	9,000	
179		Payments	$3,494.56	$440.11	$460.24	$4,394.91
180	7106 - BEULAH #333	Usage	3,034	350		
181		Payments	$403.70	$457.73		$861.43
182	7107 - CADILLAC #334	Usage	36,589	879	17,200	
183		Payments	$5,204.89	$1,722.72	$833.20	$7,760.81
184	7111 - LUDINGTON #338	Usage	16,602	519	54,604	
185		Payments	$2,128.61	$826.06	$522.00	$3,476.67

	B	C	D	E	F	G
186	7112 - MANISTEE #339	Usage	19,333	734		
187		Payments	$2,663.18	$1,041.04		$3,704.22
188	7115 - MECOSTA COUNTY PLUS #301	Usage	3,894	1,718		
189		Payments	$6,744.60	$2,149.13		$8,893.73
190	7117 - SUTTONS BAY #340	Usage	9,818	404		
191		Payments	$1,651.46	$660.92		$2,312.38
192	7118 - REED CITY #335	Usage	6,482			
193		Payments	$1,367.98			$1,367.98
194	7202 - GLADWIN #349	Usage	21,142	410	10,000	
195		Payments	$1,909.27	$1,416.87	$283.00	$3,609.14
196	7203 - GRAYLING #350	Usage	19,820	35		
197		Payments	$2,945.40	$272.23		$3,217.63
198	7206 - STANDISH #355	Usage	19,674	161	14,600	
199		Payments	$2,195.82	$1,040.11	$330.26	$3,566.19
200	7207 - EAST TAWAS #356	Usage	18,070	1,230	7,300	
201		Payments	$2,649.67	$1,564.04	$758.54	$4,972.25
202	7208 - WEST BRANCH #357	Usage	28,599	319		
203		Payments	$4,008.04	$790.40		$4,798.44
204	7210 - MIO #363	Usage	11,938	327	4,000	
205		Payments	$1,615.46	$672.12	$412.50	$2,700.08
206	7211 - ALPENA #364	Usage	13,095	602	22,000	
207		Payments	$3,314.13	$883.42	$382.83	$4,580.38
208	7212 - CHARLEVOIX #367	Usage	18,505	387		
209		Payments	$2,065.65	$686.46		$2,752.11
210	7213 - CHEBOYGAN #368	Usage	19,648			
211		Payments	$2,806.00			$2,806.00
212	7214 - GAYLORD #369	Usage	29,709	1,902		
213		Payments	$4,389.19	$2,958.45		$7,347.64
214	7215 - PETOSKEY #371	Usage	26,768	808	3,000	
215		Payments	$4,219.75	$1,661.69	$429.60	$6,311.04
216	7302 - ST. IGNACE #373	Usage	13,478	2,058	12,000	
217		Payments	$1,488.20	$1,716.07	$652.80	$3,857.07
218	7303 - SAULT STE. MARIE #374	Usage	20,973	404		
219		Payments	$2,236.62	$669.92		$2,906.54
220	7304 - NEWBERRY #379	Usage	11,340	181		
221		Payments	$1,576.85	$285.55		$1,862.40
222	7305 - BESSEMER #380	Usage	14,386	657	7,400	
223		Payments	$1,501.63	$680.41	$455.93	$2,637.97
224	7307 - HOUGHTON #382	Usage	16,455	339	6,161	
225		Payments	$2,726.93	$403.89	$289.64	$3,420.46
226	7308 - IRON MOUNTAIN #383	Usage	28,850	2,399		
227		Payments	$4,406.80	$3,050.15		$7,456.95
228	7311 - MANISTIQUE #386	Usage	3,534	258	5,000	
229		Payments	$385.51	$242.96	$429.86	$1,058.33
230	7312 - MARQUETTE COUNTY PLUS #387	Usage	69,440	5,854		
231		Payments	$7,235.65	$4,563.15		$11,798.80

	B	C	D	E	F	G
232	**7313 - MENOMINEE #388**	**Usage**	15,107	396		
233		**Payments**	$1,612.64	$383.93		$1,996.57
234	**7318 - MOHAWK #392**	**Usage**	8,715		4,200	
235		**Payments**	$1,463.25		$397.63	$1,860.88
236	**Total Usage**		4,638,694	123,256	2,128,167	
237	**Total Payments**		584,639	187,334	33,721	805,694

	B	C	D	E	F	G
2			UTILITY			
3	ORGANIZATION	DATA	ELECTRIC	GAS	WATER	GRAND TOTAL
4	5102 - ADRIAN #100	Usage	52,557	1,888	25,432	
5		Payments	$6,431.28	$1,768.79	$402.95	$8,603.02
6	5105 - WYANDOTTE #106	Usage	14,669	923	7,000	
7		Payments	$2,033.96	$1,138.89	$147.22	$3,320.07
8	5107 - WASHTENAW COUNTY PLUS #109	Usage	63,468	1,729	28,424	
9		Payments	$8,467.36	$2,732.82	$697.33	$11,897.51
10	5108 - TRENTON #110	Usage	82,080	2,604	165,000	
11		Payments	$9,949.07	$3,039.96	$1,263.90	$14,252.93
12	5109 - SOUTHWEST WAYNE COUNTY PLUS #111	Usage	81,821	1,128		
13		Payments	$9,244.02	$1,473.16		$10,717.18
14	5110 - CHELSEA #112	Usage	28,291	482		
15		Payments	$4,336.19	$1,090.62		$5,426.81
16	5111 - YPSILANTI #113	Usage	17,952		8,228	
17		Payments	$164.16		$81.19	$245.35
18	5113 - MONROE #115	Usage	65,354	936	95,352	
19		Payments	$7,852.24	$1,626.42	$594.96	$10,073.62
20	5145 - NORTH MACOMB COUNTY PLUS #171	Usage	62,458	1,306	49,100	
21		Payments	$7,146.41	$1,129.38	$1,233.86	$9,509.65
22	5202 - INKSTER #101	Usage	70,080	1,592	52,750	
23		Payments	$10,143.33	$1,931.98	$787.66	$12,862.97
24	5203 - NE WAYNE COUNTY PLUS #117	Usage	61,842	1,395		
25		Payments	$7,737.77	$2,360.26		$10,098.03
26	5204 - CENTRAL WAYNE COUNTY PLUS #118	Usage	67,507	2,617	28,000	
27		Payments	$8,029.89	$2,777.81	$418.31	$11,226.01
28	5206 - LIVONIA AREA SUPER!CENTER #120	Usage	151,360	3,545	72,750	
29		Payments	$20,069.94	$3,922.16	$645.61	$24,637.71
30	5210 - WEST WAYNE COUNTY PLUS OFFICE #128	Usage	7,119	25		
31		Payments	$819.73	$86.24		$905.97
32	5212 - FARMINGTON HILLS #130	Usage	14,520	647		
33		Payments	$1,698.17	$786.09		$2,484.26
34	5213 - WEST BLOOMFIELD #131	Usage	47,735	1,067		
35		Payments	$6,282.63	$1,103.92		$7,386.55
36	5303 - DETROIT LIVERNOIS #133	Usage	69,360	2,565	78,740	
37		Payments	$8,779.18	$2,100.52	$1,395.13	$12,274.83
38	5305 - NORTHWEST DETROIT PLUS #135	Usage	24,252	680		
39		Payments	$7,414.93	$948.06		$8,362.99
40	5306 - DETROIT VERNOR #138	Usage	63,302	673		
41		Payments	$7,151.01	$1,095.91		$8,246.92
42	5308 - HIGHLAND PARK #140	Usage	12,316	1,708	19,000	
43		Payments	$1,639.88	$1,976.25	$444.76	$4,060.89
44	5309 - SOUTHEAST WAYNE COUNTY PLUS #141	Usage	74,119	1,716	45,750	
45		Payments	$7,092.05	$3,417.61	$336.75	$10,846.41
46	5310 - SE OAKLAND COUNTY PLUS #142	Usage	105,920	1,889	163,844	
47		Payments	$11,886.70	$2,628.95	$2,979.19	$17,494.84

	B	C	D	E	F	G
48	5311 - SOUTHFIELD #143	Usage	98,841	1,046	57,676	
49		Payments	$11,101.03	$1,671.56	$274.14	$13,046.73
50	5312 - DEARBORN #144	Usage	76,223	1,354	17,600	
51		Payments	$7,111.10	$6,044.49	$550.39	$13,705.98
52	5402 - HAMTRAMCK #151	Usage	32,606	1,266	112,500	
53		Payments	$4,589.47	$3,306.38	$1,272.00	$9,167.85
54	5404 - DETROIT EAST 8 MILE #153	Usage		1,170		
55		Payments		$1,493.43		$1,493.43
56	5405 - DETROIT EAST PLUS #154	Usage	68,635	1,191	47,124	
57		Payments	$4,609.55	$5,233.14	$625.66	$10,468.35
58	5410 - WARREN 12 MILE #159	Usage	56,880	1,682		
59		Payments	$7,713.33	$1,751.82		$9,465.15
60	5412 - SOUTHWEST MACOMB COUNTY PLUS #158	Usage		1,678	59,250	
61		Payments		$1,759.66	$503.37	$2,263.03
62	5502 - ST CLAIR COUNTY PLUS #163	Usage	42,407	721		
63		Payments	$5,318.55	$531.99	$0.79	$5,851.33
64	5505 - CLINTON TOWNSHIP SUPER!CENTER #166	Usage	115,920	2,884	251,250	
65		Payments	$12,972.04	$3,988.37	$1,950.77	$18,911.18
66	5506 - MT. CLEMENS DOWNTOWN #167	Usage	13,979	539		
67		Payments	$1,713.60	$783.13		$2,496.73
68	5507 - ROCHESTER HILLS #168	Usage	47,040	290	22,500	
69		Payments	$5,950.23	$547.26	$511.50	$7,008.99
70	5508 - STERLING HEIGHTS #169	Usage	100,258	3,247		
71		Payments	$11,651.50	$3,457.92		$15,109.42
72	5509 - ROMEO #170	Usage	24,144	615		
73		Payments	$2,962.90	$611.30		$3,574.20
74	5511 - MARINE CITY #173	Usage	20,340	587		
75		Payments	$2,523.00	$594.38		$3,117.38
76	5512 - TROY #175	Usage	77,760	2,008	17,952	
77		Payments	$8,820.93	$2,049.87	$147.72	$11,018.52
78	5513 - LAPEER COUNTY PLUS OFFICE #176	Usage	41,672	550	28,500	
79		Payments	$4,905.98	$668.27	$444.62	$6,018.87
80	5605 - DAVISON #185	Usage	40,925	863	35,000	
81		Payments	$4,701.71	$1,362.19	$903.70	$6,967.60
82	5607 - MT. MORRIS #187	Usage	45,988	875	21,251	
83		Payments	$5,610.49	$981.38	$725.51	$7,317.38
84	5608 - FLINT WEST #188	Usage	56,481	1,742		
85		Payments	$5,781.72	$5,150.22		$10,931.94
86	5609 - NORTH OAKLAND COUNTY PLUS #189	Usage	55,641	888		
87		Payments	$6,419.59	$2,485.70		$8,905.29
88	5610 - FLINT AREA SUPER!CENTER #194	Usage	89,736	1,197		
89		Payments	$16,587.81	$1,524.97		$18,112.78
90	5611 - FLINT DOWNTOWN #195	Usage	8,906	719	750	
91		Payments	$3,545.75	$4,132.75	$906.35	$8,584.85
92	6102 - SOUTH KALAMAZOO COUNTY PLUS #202	Usage	98,876	4,688		
93		Payments	$11,995.49	$5,543.73		$17,539.22

	B	C	D	E	F	G
94	**6103 - VAN BUREN COUNTY PLUS #203**	**Usage**	33,067	189		
95		**Payments**	$3,696.80	$320.04		$4,016.84
96	**6104 - ST JOSEPH COUNTY PLUS OFFICE #205**	**Usage**	69,063	2,199	30,000	
97		**Payments**	$8,581.82	$1,847.07	$547.38	$10,976.27
98	**6105 - DOWAGIAC #206**	**Usage**	35,699	287		
99		**Payments**	$4,425.99	$364.29		$4,790.28
100	**6106 - SOUTHEAST BERRIEN COUNTY PLUS #207**	**Usage**	52,900	1,257	11,250	
101		**Payments**	$5,763.31	$1,087.62	$249.94	$7,100.87
102	**6110 - CALHOUN COUNTY PLUS # 216**	**Usage**	49,210	409		
103		**Payments**	$7,040.98	$622.70		$7,663.68
104	**6114 - KALAMAZOO COUNTY PLUS #201**	**Usage**	64,526	779	42,930	
105		**Payments**	$9,262.34	$1,884.19	$311.92	$11,458.45
106	**6202 - ALBION #219**	**Usage**	27,280	1,232		
107		**Payments**	$3,509.36	$1,074.79		$4,584.15
108	**6203 - JACKSON COUNTY PLUS #220**	**Usage**		564		
109		**Payments**		$684.21		$684.21
110	**6205 - COLDWATER #223**	**Usage**	39,539	369		
111		**Payments**	$5,484.47	$448.81		$5,933.28
112	**6206 - HILLSDALE #224**	**Usage**	23,378	243	13,000	
113		**Payments**	$2,503.40	$632.94	$309.60	$3,445.94
114	**6208 - LANSING AREA PLUS #226**	**Usage**	84,586	1,327	94,996	
115		**Payments**	$8,758.56	$1,763.06	$606.82	$11,128.44
116	**6210 - EAST LANSING #228**	**Usage**	95,541			
117		**Payments**	$8,916.54			$8,916.54
118	**6211 - MASON #229**	**Usage**	4,425	96		
119		**Payments**	$845.57	$131.97		$977.54
120	**6213 - HOWELL #230**	**Usage**	42,027	646	27,000	
121		**Payments**	$4,968.02	$768.01	$306.53	$6,042.56
122	**6215 - BRIGHTON #236**	**Usage**	47,834	494	30,000	
123		**Payments**	$5,575.71	$614.12	$509.25	$6,699.08
124	**6302 - ALMA #237**	**Usage**	2,862			
125		**Payments**	$5,306.84			$5,306.84
126	**6303 - MONTCALM COUNTY PLUS #239**	**Usage**	42,991	489		
127		**Payments**	$5,733.68	$1,016.80		$6,750.48
128	**6304 - MT. PLEASANT #243**	**Usage**	45,527	287		
129		**Payments**	$5,793.45	$586.65		$6,380.10
130	**6305 - MUSKEGON EAST #244**	**Usage**	68,653	1,355	30,668	
131		**Payments**	$8,230.58	$2,494.97	$219.95	$10,945.50
132	**6308 - SPARTA #247**	**Usage**	41,476	468		
133		**Payments**	$5,095.88	$758.87		$5,854.75
134	**6309 - WHITEHALL #253**	**Usage**	17,263	349		
135		**Payments**	$2,351.15	$750.51		$3,101.66
136	**6310 - MIDLAND #254**	**Usage**	38,155	1,731	25,000	
137		**Payments**	$4,165.73	$2,414.36	$363.00	$6,943.09
138	**6311 - ST. JOHNS #270**	**Usage**	28,650	585	9,000	
139		**Payments**	$3,869.18	$1,157.77	$369.18	$5,396.13

	B	C	D	E	F	G
140	6312 - OWOSSO #290	Usage	46,040	1,198	0	
141		Payments	$1,236.36	$5,724.72	$532.36	$7,493.44
142	6402 - HUDSONVILLE #255	Usage	44,637	1,892	48,000	
143		Payments	$6,407.48	$2,256.70	$411.14	$9,075.32
144	6403 - OTTAWA COUNTY PLUS #256	Usage	89,219	978		
145		Payments	$10,052.02	$882.23		$10,934.25
146	6404 - GRAND HAVEN #257	Usage	41,126	932		
147		Payments	$5,930.47	$1,153.87		$7,084.34
148	6405 - ALLEGAN #258	Usage	34,279	101	12,900	
149		Payments	$4,316.43	$515.33	$411.28	$5,243.04
150	6406 - HASTINGS #259	Usage	40,156	428		
151		Payments	$2,706.15	$2,833.41		$5,539.56
152	6408 - NORTHEAST KENT COUNTY PLUS #261	Usage	9,806	6,164	26,435	
153		Payments	$11,980.09	$6,863.48	$1,092.88	$19,936.45
154	6410 - GRAND RAPIDS AREA SUPER!CENTER #263	Usage		1,389		
155		Payments		$1,757.14		$1,757.14
156	6411 - IONIA #268	Usage	37,286	908		
157		Payments	$5,603.11	$975.37		$6,578.48
158	6413 - SOUTHWEST KENT COUNTY PLUS #273	Usage	96,999	1,158		
159		Payments	$11,757.42	$1,529.09		$13,286.51
160	6502 - BAD AXE #275	Usage	23,246	325		
161		Payments	$2,893.21	$450.52		$3,343.73
162	6505 - SAGINAW NORTHWEST #279	Usage	54,546	2,920		
163		Payments	$3,370.21	$7,354.24		$10,724.45
164	6506 - ST. CHARLES #286	Usage	20,598	113		
165		Payments	$2,430.27	$607.50		$3,037.77
166	6507 - SAGINAW SOUTH #288	Usage	3,028	0	3,000	
167		Payments		$367.16	$105.06	$472.22
168	6508 - SANILAC COUNTY PLUS #291	Usage	36,140	258		
169		Payments	$4,451.29	$346.41		$4,797.70
170	6512 - FRANKENMUTH #295	Usage	13,822	523	5,000	
171		Payments	$1,485.53	$309.04	$257.92	$2,052.49
172	6513 - BAY COUNTY PLUS #296	Usage	56,651	1,127	28,800	
173		Payments	$3,977.07	$4,276.73	$155.22	$8,409.02
174	7102 - FREMONT #302	Usage	24,328	345	3,000	
175		Payments	$3,213.27	$623.89	$78.30	$3,915.46
176	7104 - BELLAIRE #310	Usage	8,942	725		
177		Payments	$1,582.13	$1,033.96		$2,616.09
178	7105 - CLARE #331	Usage	26,855	171	9,000	
179		Payments	$3,494.56	$440.11	$460.24	$4,394.91
180	7106 - BEULAH #333	Usage	3,034	350		
181		Payments	$403.70	$457.73		$861.43
182	7107 - CADILLAC #334	Usage	36,589	879	17,200	
183		Payments	$5,204.89	$1,722.72	$833.20	$7,760.81
184	7111 - LUDINGTON #338	Usage	16,602	519	54,604	
185		Payments	$2,128.61	$826.06	$522.00	$3,476.67

	B	C	D	E	F	G
186	7112 - MANISTEE #339	Usage	19,333	734		
187		Payments	$2,663.18	$1,041.04		$3,704.22
188	7115 - MECOSTA COUNTY PLUS #301	Usage	3,894	1,718		
189		Payments	$6,744.60	$2,149.13		$8,893.73
190	7117 - SUTTONS BAY #340	Usage	9,818	404		
191		Payments	$1,651.46	$660.92		$2,312.38
192	7118 - REED CITY #335	Usage	6,482			
193		Payments	$1,367.98			$1,367.98
194	7202 - GLADWIN #349	Usage	21,142	410	10,000	
195		Payments	$1,909.27	$1,416.87	$283.00	$3,609.14
196	7203 - GRAYLING #350	Usage	19,820	35		
197		Payments	$2,945.40	$272.23		$3,217.63
198	7206 - STANDISH #355	Usage	19,674	161	14,600	
199		Payments	$2,195.82	$1,040.11	$330.26	$3,566.19
200	7207 - EAST TAWAS #356	Usage	18,070	1,230	7,300	
201		Payments	$2,649.67	$1,564.04	$758.54	$4,972.25
202	7208 - WEST BRANCH #357	Usage	28,599	319		
203		Payments	$4,008.04	$790.40		$4,798.44
204	7210 - MIO #363	Usage	11,938	327	4,000	
205		Payments	$1,615.46	$672.12	$412.50	$2,700.08
206	7211 - ALPENA #364	Usage	13,095	602	22,000	
207		Payments	$3,314.13	$883.42	$382.83	$4,580.38
208	7212 - CHARLEVOIX #367	Usage	18,505	387		
209		Payments	$2,065.65	$686.46		$2,752.11
210	7213 - CHEBOYGAN #368	Usage	19,648			
211		Payments	$2,806.00			$2,806.00
212	7214 - GAYLORD #369	Usage	29,709	1,902		
213		Payments	$4,389.19	$2,958.45		$7,347.64
214	7215 - PETOSKEY #371	Usage	26,768	808	3,000	
215		Payments	$4,219.75	$1,661.69	$429.60	$6,311.04
216	7302 - ST. IGNACE #373	Usage	13,478	2,058	12,000	
217		Payments	$1,488.20	$1,716.07	$652.80	$3,857.07
218	7303 - SAULT STE. MARIE #374	Usage	20,973	404		
219		Payments	$2,236.62	$669.92		$2,906.54
220	7304 - NEWBERRY #379	Usage	11,340	181		
221		Payments	$1,576.85	$285.55		$1,862.40
222	7305 - BESSEMER #380	Usage	14,386	657	7,400	
223		Payments	$1,501.63	$680.41	$455.93	$2,637.97
224	7307 - HOUGHTON #382	Usage	16,455	339	6,161	
225		Payments	$2,726.93	$403.89	$289.64	$3,420.46
226	7308 - IRON MOUNTAIN #383	Usage	28,850	2,399		
227		Payments	$4,406.80	$3,050.15		$7,456.95
228	7311 - MANISTIQUE #386	Usage	3,534	258	5,000	
229		Payments	$385.51	$242.96	$429.86	$1,058.33
230	7312 - MARQUETTE COUNTY PLUS #387	Usage	69,440	5,854		
231		Payments	$7,235.65	$4,563.15		$11,798.80

	B	C	D	E	F	G
232	**7313 - MENOMINEE #388**	**Usage**	15,107	396		
233		**Payments**	$1,612.64	$383.93		$1,996.57
234	**7318 - MOHAWK #392**	**Usage**	8,715		4,200	
235		**Payments**	$1,463.25		$397.63	$1,860.88
236	**Total Usage**		4,638,694	123,256	2,128,167	
237	**Total Payments**		584,639	187,334	33,721	805,694

	B	C	D	E	F	G
2			UTILITY			
3	ORGANIZATION	DATA	ELECTRIC	GAS	WATER	GRAND TOTAL
4	5102 - ADRIAN #100	Usage	52,557	1,888	25,432	
5		Payments	$6,431.28	$1,768.79	$402.95	$8,603.02
6	5105 - WYANDOTTE #106	Usage	14,669	923	7,000	
7		Payments	$2,033.96	$1,138.89	$147.22	$3,320.07
8	5107 - WASHTENAW COUNTY PLUS #109	Usage	63,468	1,729	28,424	
9		Payments	$8,467.36	$2,732.82	$697.33	$11,897.51
10	5108 - TRENTON #110	Usage	82,080	2,604	165,000	
11		Payments	$9,949.07	$3,039.96	$1,263.90	$14,252.93
12	5109 - SOUTHWEST WAYNE COUNTY PLUS #111	Usage	81,821	1,128		
13		Payments	$9,244.02	$1,473.16		$10,717.18
14	5110 - CHELSEA #112	Usage	28,291	482		
15		Payments	$4,336.19	$1,090.62		$5,426.81
16	5111 - YPSILANTI #113	Usage	17,952		8,228	
17		Payments	$164.16		$81.19	$245.35
18	5113 - MONROE #115	Usage	65,354	936	95,352	
19		Payments	$7,852.24	$1,626.42	$594.96	$10,073.62
20	5145 - NORTH MACOMB COUNTY PLUS #171	Usage	62,458	1,306	49,100	
21		Payments	$7,146.41	$1,129.38	$1,233.86	$9,509.65
22	5202 - INKSTER #101	Usage	70,080	1,592	52,750	
23		Payments	$10,143.33	$1,931.98	$787.66	$12,862.97
24	5203 - NE WAYNE COUNTY PLUS #117	Usage	61,842	1,395		
25		Payments	$7,737.77	$2,360.26		$10,098.03
26	5204 - CENTRAL WAYNE COUNTY PLUS #118	Usage	67,507	2,617	28,000	
27		Payments	$8,029.89	$2,777.81	$418.31	$11,226.01
28	5206 - LIVONIA AREA SUPER!CENTER #120	Usage	151,360	3,545	72,750	
29		Payments	$20,069.94	$3,922.16	$645.61	$24,637.71
30	5210 - WEST WAYNE COUNTY PLUS OFFICE #128	Usage	7,119	25		
31		Payments	$819.73	$86.24		$905.97
32	5212 - FARMINGTON HILLS #130	Usage	14,520	647		
33		Payments	$1,698.17	$786.09		$2,484.26
34	5213 - WEST BLOOMFIELD #131	Usage	47,735	1,067		
35		Payments	$6,282.63	$1,103.92		$7,386.55
36	5303 - DETROIT LIVERNOIS #133	Usage	69,360	2,565	78,740	
37		Payments	$8,779.18	$2,100.52	$1,395.13	$12,274.83
38	5305 - NORTHWEST DETROIT PLUS #135	Usage	24,252	680		
39		Payments	$7,414.93	$948.06		$8,362.99
40	5306 - DETROIT VERNOR #138	Usage	63,302	673		
41		Payments	$7,151.01	$1,095.91		$8,246.92
42	5308 - HIGHLAND PARK #140	Usage	12,316	1,708	19,000	
43		Payments	$1,639.88	$1,976.25	$444.76	$4,060.89
44	5309 - SOUTHEAST WAYNE COUNTY PLUS #141	Usage	74,119	1,716	45,750	
45		Payments	$7,092.05	$3,417.61	$336.75	$10,846.41
46	5310 - SE OAKLAND COUNTY PLUS #142	Usage	105,920	1,889	163,844	
47		Payments	$11,886.70	$2,628.95	$2,979.19	$17,494.84

	B	C	D	E	F	G
48	5311 - SOUTHFIELD #143	Usage	98,841	1,046	57,676	
49		Payments	$11,101.03	$1,671.56	$274.14	$13,046.73
50	5312 - DEARBORN #144	Usage	76,223	1,354	17,600	
51		Payments	$7,111.10	$6,044.49	$550.39	$13,705.98
52	5402 - HAMTRAMCK #151	Usage	32,606	1,266	112,500	
53		Payments	$4,589.47	$3,306.38	$1,272.00	$9,167.85
54	5404 - DETROIT EAST 8 MILE #153	Usage		1,170		
55		Payments		$1,493.43		$1,493.43
56	5405 - DETROIT EAST PLUS #154	Usage	68,635	1,191	47,124	
57		Payments	$4,609.55	$5,233.14	$625.66	$10,468.35
58	5410 - WARREN 12 MILE #159	Usage	56,880	1,682		
59		Payments	$7,713.33	$1,751.82		$9,465.15
60	5412 - SOUTHWEST MACOMB COUNTY PLUS #158	Usage		1,678	59,250	
61		Payments		$1,759.66	$503.37	$2,263.03
62	5502 - ST CLAIR COUNTY PLUS #163	Usage	42,407	721		
63		Payments	$5,318.55	$531.99	$0.79	$5,851.33
64	5505 - CLINTON TOWNSHIP SUPER!CENTER #166	Usage	115,920	2,884	251,250	
65		Payments	$12,972.04	$3,988.37	$1,950.77	$18,911.18
66	5506 - MT. CLEMENS DOWNTOWN #167	Usage	13,979	539		
67		Payments	$1,713.60	$783.13		$2,496.73
68	5507 - ROCHESTER HILLS #168	Usage	47,040	290	22,500	
69		Payments	$5,950.23	$547.26	$511.50	$7,008.99
70	5508 - STERLING HEIGHTS #169	Usage	100,258	3,247		
71		Payments	$11,651.50	$3,457.92		$15,109.42
72	5509 - ROMEO #170	Usage	24,144	615		
73		Payments	$2,962.90	$611.30		$3,574.20
74	5511 - MARINE CITY #173	Usage	20,340	587		
75		Payments	$2,523.00	$594.38		$3,117.38
76	5512 - TROY #175	Usage	77,760	2,008	17,952	
77		Payments	$8,820.93	$2,049.87	$147.72	$11,018.52
78	5513 - LAPEER COUNTY PLUS OFFICE #176	Usage	41,672	550	28,500	
79		Payments	$4,905.98	$668.27	$444.62	$6,018.87
80	5605 - DAVISON #185	Usage	40,925	863	35,000	
81		Payments	$4,701.71	$1,362.19	$903.70	$6,967.60
82	5607 - MT. MORRIS #187	Usage	45,988	875	21,251	
83		Payments	$5,610.49	$981.38	$725.51	$7,317.38
84	5608 - FLINT WEST #188	Usage	56,481	1,742		
85		Payments	$5,781.72	$5,150.22		$10,931.94
86	5609 - NORTH OAKLAND COUNTY PLUS #189	Usage	55,641	888		
87		Payments	$6,419.59	$2,485.70		$8,905.29
88	5610 - FLINT AREA SUPER!CENTER #194	Usage	89,736	1,197		
89		Payments	$16,587.81	$1,524.97		$18,112.78
90	5611 - FLINT DOWNTOWN #195	Usage	8,906	719	750	
91		Payments	$3,545.75	$4,132.75	$906.35	$8,584.85
92	6102 - SOUTH KALAMAZOO COUNTY PLUS #202	Usage	98,876	4,688		
93		Payments	$11,995.49	$5,543.73		$17,539.22

	B	C	D	E	F	G
94	**6103 - VAN BUREN COUNTY PLUS #203**	**Usage**	33,067	189		
95		**Payments**	$3,696.80	$320.04		$4,016.84
96	**6104 - ST JOSEPH COUNTY PLUS OFFICE #205**	**Usage**	69,063	2,199	30,000	
97		**Payments**	$8,581.82	$1,847.07	$547.38	$10,976.27
98	**6105 - DOWAGIAC #206**	**Usage**	35,699	287		
99		**Payments**	$4,425.99	$364.29		$4,790.28
100	**6106 - SOUTHEAST BERRIEN COUNTY PLUS #207**	**Usage**	52,900	1,257	11,250	
101		**Payments**	$5,763.31	$1,087.62	$249.94	$7,100.87
102	**6110 - CALHOUN COUNTY PLUS # 216**	**Usage**	49,210	409		
103		**Payments**	$7,040.98	$622.70		$7,663.68
104	**6114 - KALAMAZOO COUNTY PLUS #201**	**Usage**	64,526	779	42,930	
105		**Payments**	$9,262.34	$1,884.19	$311.92	$11,458.45
106	**6202 - ALBION #219**	**Usage**	27,280	1,232		
107		**Payments**	$3,509.36	$1,074.79		$4,584.15
108	**6203 - JACKSON COUNTY PLUS #220**	**Usage**		564		
109		**Payments**		$684.21		$684.21
110	**6205 - COLDWATER #223**	**Usage**	39,539	369		
111		**Payments**	$5,484.47	$448.81		$5,933.28
112	**6206 - HILLSDALE #224**	**Usage**	23,378	243	13,000	
113		**Payments**	$2,503.40	$632.94	$309.60	$3,445.94
114	**6208 - LANSING AREA PLUS #226**	**Usage**	84,586	1,327	94,996	
115		**Payments**	$8,758.56	$1,763.06	$606.82	$11,128.44
116	**6210 - EAST LANSING #228**	**Usage**	95,541			
117		**Payments**	$8,916.54			$8,916.54
118	**6211 - MASON #229**	**Usage**	4,425	96		
119		**Payments**	$845.57	$131.97		$977.54
120	**6213 - HOWELL #230**	**Usage**	42,027	646	27,000	
121		**Payments**	$4,968.02	$768.01	$306.53	$6,042.56
122	**6215 - BRIGHTON #236**	**Usage**	47,834	494	30,000	
123		**Payments**	$5,575.71	$614.12	$509.25	$6,699.08
124	**6302 - ALMA #237**	**Usage**	2,862			
125		**Payments**	$5,306.84			$5,306.84
126	**6303 - MONTCALM COUNTY PLUS #239**	**Usage**	42,991	489		
127		**Payments**	$5,733.68	$1,016.80		$6,750.48
128	**6304 - MT. PLEASANT #243**	**Usage**	45,527	287		
129		**Payments**	$5,793.45	$586.65		$6,380.10
130	**6305 - MUSKEGON EAST #244**	**Usage**	68,653	1,355	30,668	
131		**Payments**	$8,230.58	$2,494.97	$219.95	$10,945.50
132	**6308 - SPARTA #247**	**Usage**	41,476	468		
133		**Payments**	$5,095.88	$758.87		$5,854.75
134	**6309 - WHITEHALL #253**	**Usage**	17,263	349		
135		**Payments**	$2,351.15	$750.51		$3,101.66
136	**6310 - MIDLAND #254**	**Usage**	38,155	1,731	25,000	
137		**Payments**	$4,165.73	$2,414.36	$363.00	$6,943.09
138	**6311 - ST. JOHNS #270**	**Usage**	28,650	585	9,000	
139		**Payments**	$3,869.18	$1,157.77	$369.18	$5,396.13

	B	C	D	E	F	G
140	6312 - OWOSSO #290	Usage	46,040	1,198	0	
141		Payments	$1,236.36	$5,724.72	$532.36	$7,493.44
142	6402 - HUDSONVILLE #255	Usage	44,637	1,892	48,000	
143		Payments	$6,407.48	$2,256.70	$411.14	$9,075.32
144	6403 - OTTAWA COUNTY PLUS #256	Usage	89,219	978		
145		Payments	$10,052.02	$882.23		$10,934.25
146	6404 - GRAND HAVEN #257	Usage	41,126	932		
147		Payments	$5,930.47	$1,153.87		$7,084.34
148	6405 - ALLEGAN #258	Usage	34,279	101	12,900	
149		Payments	$4,316.43	$515.33	$411.28	$5,243.04
150	6406 - HASTINGS #259	Usage	40,156	428		
151		Payments	$2,706.15	$2,833.41		$5,539.56
152	6408 - NORTHEAST KENT COUNTY PLUS #261	Usage	9,806	6,164	26,435	
153		Payments	$11,980.09	$6,863.48	$1,092.88	$19,936.45
154	6410 - GRAND RAPIDS AREA SUPER!CENTER #263	Usage		1,389		
155		Payments		$1,757.14		$1,757.14
156	6411 - IONIA #268	Usage	37,286	908		
157		Payments	$5,603.11	$975.37		$6,578.48
158	6413 - SOUTHWEST KENT COUNTY PLUS #273	Usage	96,999	1,158		
159		Payments	$11,757.42	$1,529.09		$13,286.51
160	6502 - BAD AXE #275	Usage	23,246	325		
161		Payments	$2,893.21	$450.52		$3,343.73
162	6505 - SAGINAW NORTHWEST #279	Usage	54,546	2,920		
163		Payments	$3,370.21	$7,354.24		$10,724.45
164	6506 - ST. CHARLES #286	Usage	20,598	113		
165		Payments	$2,430.27	$607.50		$3,037.77
166	6507 - SAGINAW SOUTH #288	Usage	3,028	0	3,000	
167		Payments		$367.16	$105.06	$472.22
168	6508 - SANILAC COUNTY PLUS #291	Usage	36,140	258		
169		Payments	$4,451.29	$346.41		$4,797.70
170	6512 - FRANKENMUTH #295	Usage	13,822	523	5,000	
171		Payments	$1,485.53	$309.04	$257.92	$2,052.49
172	6513 - BAY COUNTY PLUS #296	Usage	56,651	1,127	28,800	
173		Payments	$3,977.07	$4,276.73	$155.22	$8,409.02
174	7102 - FREMONT #302	Usage	24,328	345	3,000	
175		Payments	$3,213.27	$623.89	$78.30	$3,915.46
176	7104 - BELLAIRE #310	Usage	8,942	725		
177		Payments	$1,582.13	$1,033.96		$2,616.09
178	7105 - CLARE #331	Usage	26,855	171	9,000	
179		Payments	$3,494.56	$440.11	$460.24	$4,394.91
180	7106 - BEULAH #333	Usage	3,034	350		
181		Payments	$403.70	$457.73		$861.43
182	7107 - CADILLAC #334	Usage	36,589	879	17,200	
183		Payments	$5,204.89	$1,722.72	$833.20	$7,760.81
184	7111 - LUDINGTON #338	Usage	16,602	519	54,604	
185		Payments	$2,128.61	$826.06	$522.00	$3,476.67

	B	C	D	E	F	G
186	7112 - MANISTEE #339	Usage	19,333	734		
187		Payments	$2,663.18	$1,041.04		$3,704.22
188	7115 - MECOSTA COUNTY PLUS #301	Usage	3,894	1,718		
189		Payments	$6,744.60	$2,149.13		$8,893.73
190	7117 - SUTTONS BAY #340	Usage	9,818	404		
191		Payments	$1,651.46	$660.92		$2,312.38
192	7118 - REED CITY #335	Usage	6,482			
193		Payments	$1,367.98			$1,367.98
194	7202 - GLADWIN #349	Usage	21,142	410	10,000	
195		Payments	$1,909.27	$1,416.87	$283.00	$3,609.14
196	7203 - GRAYLING #350	Usage	19,820	35		
197		Payments	$2,945.40	$272.23		$3,217.63
198	7206 - STANDISH #355	Usage	19,674	161	14,600	
199		Payments	$2,195.82	$1,040.11	$330.26	$3,566.19
200	7207 - EAST TAWAS #356	Usage	18,070	1,230	7,300	
201		Payments	$2,649.67	$1,564.04	$758.54	$4,972.25
202	7208 - WEST BRANCH #357	Usage	28,599	319		
203		Payments	$4,008.04	$790.40		$4,798.44
204	7210 - MIO #363	Usage	11,938	327	4,000	
205		Payments	$1,615.46	$672.12	$412.50	$2,700.08
206	7211 - ALPENA #364	Usage	13,095	602	22,000	
207		Payments	$3,314.13	$883.42	$382.83	$4,580.38
208	7212 - CHARLEVOIX #367	Usage	18,505	387		
209		Payments	$2,065.65	$686.46		$2,752.11
210	7213 - CHEBOYGAN #368	Usage	19,648			
211		Payments	$2,806.00			$2,806.00
212	7214 - GAYLORD #369	Usage	29,709	1,902		
213		Payments	$4,389.19	$2,958.45		$7,347.64
214	7215 - PETOSKEY #371	Usage	26,768	808	3,000	
215		Payments	$4,219.75	$1,661.69	$429.60	$6,311.04
216	7302 - ST. IGNACE #373	Usage	13,478	2,058	12,000	
217		Payments	$1,488.20	$1,716.07	$652.80	$3,857.07
218	7303 - SAULT STE. MARIE #374	Usage	20,973	404		
219		Payments	$2,236.62	$669.92		$2,906.54
220	7304 - NEWBERRY #379	Usage	11,340	181		
221		Payments	$1,576.85	$285.55		$1,862.40
222	7305 - BESSEMER #380	Usage	14,386	657	7,400	
223		Payments	$1,501.63	$680.41	$455.93	$2,637.97
224	7307 - HOUGHTON #382	Usage	16,455	339	6,161	
225		Payments	$2,726.93	$403.89	$289.64	$3,420.46
226	7308 - IRON MOUNTAIN #383	Usage	28,850	2,399		
227		Payments	$4,406.80	$3,050.15		$7,456.95
228	7311 - MANISTIQUE #386	Usage	3,534	258	5,000	
229		Payments	$385.51	$242.96	$429.86	$1,058.33
230	7312 - MARQUETTE COUNTY PLUS #387	Usage	69,440	5,854		
231		Payments	$7,235.65	$4,563.15		$11,798.80

	B	C	D	E	F	G
232	**7313 - MENOMINEE #388**	**Usage**	15,107	396		
233		**Payments**	$1,612.64	$383.93		$1,996.57
234	**7318 - MOHAWK #392**	**Usage**	8,715		4,200	
235		**Payments**	$1,463.25		$397.63	$1,860.88
236	**Total Usage**		4,638,694	123,256	2,128,167	
237	**Total Payments**		584,639	187,334	33,721	805,694

	B	C	D	E	F	G	H	I
1	Dept. of State Locations							
2			UTILITY					
3	ORGANIZATION	DATA	ELECTRIC	GAS / ccf	WATER	GRAND TOTAL	Gas / mmbtu	Lease expires
4	5102 - ADRIAN #100	Usage	52,557	1,888	25,432		191	
5		Payments	$6,431.28	$1,768.79	$402.95	$8,603.02		
6	5105 - WYANDOTTE #106	Usage	14,669	923	7,000			
7		Payments	$2,033.96	$1,138.89	$147.22	$3,320.07		
8	5107 - WASHTENAW COUNTY PLUS #109	Usage	63,468	1,729	28,424		175	
9		Payments	$8,467.36	$2,732.82	$697.33	$11,897.51		
10	5108 - TRENTON #110	Usage	82,080	2,604	165,000		263	
11		Payments	$9,949.07	$3,039.96	$1,263.90	$14,252.93		
12	5109 - SOUTHWEST WAYNE COUNTY PLUS #111	Usage	81,821	1,128			114	
13		Payments	$9,244.02	$1,473.16		$10,717.18		
14	5110 - CHELSEA #112	Usage	28,291	482				
15		Payments	$4,336.19	$1,090.62		$5,426.81		
16	5111 - YPSILANTI #113	Usage	17,952		8,228			
17		Payments	$164.16		$81.19	$245.35		
18	5113 - MONROE #115	Usage	65,354	936	95,352			
19		Payments	$7,852.24	$1,626.42	$594.96	$10,073.62		
20	5145 - NORTH MACOMB COUNTY PLUS #171	Usage	62,458	1,306	49,100		132	
21		Payments	$7,146.41	$1,129.38	$1,233.86	$9,509.65		
22	5202 - INKSTER #101	Usage	70,080	1,592	52,750		161	
23		Payments	$10,143.33	$1,931.98	$787.66	$12,862.97		
24	5203 - NE WAYNE COUNTY PLUS #117	Usage	61,842	1,395			141	
25		Payments	$7,737.77	$2,360.26		$10,098.03		
26	5204 - CENTRAL WAYNE COUNTY PLUS #118	Usage	67,507	2,617	28,000		265	
27		Payments	$8,029.89	$2,777.81	$418.31	$11,226.01		
28	5206 - LIVONIA AREA SUPER!CENTER #120	Usage	151,360	3,545	72,750		359	
29		Payments	$20,069.94	$3,922.16	$645.61	$24,637.71		
30	5210 - WEST WAYNE COUNTY PLUS OFFICE #128	Usage	7,119	25				
31		Payments	$819.73	$86.24		$905.97		
32	5212 - FARMINGTON HILLS #130	Usage	14,520	647				
33		Payments	$1,698.17	$786.09		$2,484.26		
34	5213 - WEST BLOOMFIELD #131	Usage	47,735	1,067			108	
35		Payments	$6,282.63	$1,103.92		$7,386.55		
36	5303 - DETROIT LIVERNOIS #133	Usage	69,360	2,565	78,740		259	
37		Payments	$8,779.18	$2,100.52	$1,395.13	$12,274.83		
38	5305 - NORTHWEST DETROIT PLUS #135	Usage	24,252	680				
39		Payments	$7,414.93	$948.06		$8,362.99		
40	5306 - DETROIT VERNOR #138	Usage	63,302	673				
41		Payments	$7,151.01	$1,095.91		$8,246.92		
42	5308 - HIGHLAND PARK #140	Usage	12,316	1,708	19,000		173	
43		Payments	$1,639.88	$1,976.25	$444.76	$4,060.89		
44	5309 - SOUTHEAST WAYNE COUNTY PLUS #141	Usage	74,119	1,716	45,750		174	
45		Payments	$7,092.05	$3,417.61	$336.75	$10,846.41		
46	5310 - SE OAKLAND COUNTY PLUS #142	Usage	105,920	1,889	163,844		191	

	B	C	D	E	F	G	H	I
47		Payments	$11,886.70	$2,628.95	$2,979.19	$17,494.84		
48	5311 - SOUTHFIELD #143	Usage	98,841	1,046	57,676		106	
49		Payments	$11,101.03	$1,671.56	$274.14	$13,046.73		
50	5312 - DEARBORN #144	Usage	76,223	1,354	17,600		140	
51		Payments	$7,111.10	$6,044.49	$550.39	$13,705.98		
52	5402 - HAMTRAMCK #151	Usage	32,606	1,266	112,500		128	
53		Payments	$4,589.47	$3,306.38	$1,272.00	$9,167.85		
54	5404 - DETROIT EAST 8 MILE #153	Usage		1,170			118	
55		Payments		$1,493.43		$1,493.43		
56	5405 - DETROIT EAST PLUS #154	Usage	68,635	1,191	47,124		121	
57		Payments	$4,609.55	$5,233.14	$625.66	$10,468.35		
58	5410 - WARREN 12 MILE #159	Usage	56,880	1,682			170	
59		Payments	$7,713.33	$1,751.82		$9,465.15		
60	5412 - SOUTHWEST MACOMB COUNTY PLUS #158	Usage		1,678	59,250		170	
61		Payments		$1,759.66	$503.37	$2,263.03		
62	5502 - ST CLAIR COUNTY PLUS #163	Usage	42,407	721				
63		Payments	$5,318.55	$531.99	$0.79	$5,851.33		
64	5505 - CLINTON TOWNSHIP SUPER!CENTER #166	Usage	115,920	2,884	251,250		292	
65		Payments	$12,972.04	$3,988.37	$1,950.77	$18,911.18		
66	5506 - MT. CLEMENS DOWNTOWN #167	Usage	13,979	539				
67		Payments	$1,713.60	$783.13		$2,496.73		
68	5507 - ROCHESTER HILLS #168	Usage	47,040	290	22,500			
69		Payments	$5,950.23	$547.26	$511.50	$7,008.99		
70	5508 - STERLING HEIGHTS #169	Usage	100,258	3,247			328	
71		Payments	$11,651.50	$3,457.92		$15,109.42		
72	5509 - ROMEO #170	Usage	24,144	615				
73		Payments	$2,962.90	$611.30		$3,574.20		
74	5511 - MARINE CITY #173	Usage	20,340	587				
75		Payments	$2,523.00	$594.38		$3,117.38		
76	5512 - TROY #175	Usage	77,760	2,008	17,952		203	
77		Payments	$8,820.93	$2,049.87	$147.72	$11,018.52		
78	5513 - LAPEER COUNTY PLUS OFFICE #176	Usage	41,672	550	28,500			
79		Payments	$4,905.98	$668.27	$444.62	$6,018.87		
80	5605 - DAVISON #185	Usage	40,925	863	35,000			
81		Payments	$4,701.71	$1,362.19	$903.70	$6,967.60		
82	5607 - MT. MORRIS #187	Usage	45,988	875	21,251			
83		Payments	$5,610.49	$981.38	$725.51	$7,317.38		
84	5608 - FLINT WEST #188	Usage	56,481	1,742			176	
85		Payments	$5,781.72	$5,150.22		$10,931.94		
86	5609 - NORTH OAKLAND COUNTY PLUS #189	Usage	55,641	888				
87		Payments	$6,419.59	$2,485.70		$8,905.29		
88	5610 - FLINT AREA SUPER!CENTER #194	Usage	89,736	1,197			121	
89		Payments	$16,587.81	$1,524.97		$18,112.78		
90	5611 - FLINT DOWNTOWN #195	Usage	8,906	719	750			
91		Payments	$3,545.75	$4,132.75	$906.35	$8,584.85		
92	6102 - SOUTH KALAMAZOO COUNTY PLUS #202	Usage	98,876	4,688			474	9/30/2015

	B	C	D	E	F	G	H	I
93		Payments	$11,995.49	$5,543.73		$17,539.22		
94	6103 - VAN BUREN COUNTY PLUS #203	Usage	33,067	189				
95		Payments	$3,696.80	$320.04		$4,016.84		
96	6104 - ST JOSEPH COUNTY PLUS OFFICE #205	Usage	69,063	2,199	30,000		222	
97		Payments	$8,581.82	$1,847.07	$547.38	$10,976.27		
98	6105 - DOWAGIAC #206	Usage	35,699	287				
99		Payments	$4,425.99	$364.29		$4,790.28		
100	6106 - SOUTHEAST BERRIEN COUNTY PLUS #207	Usage	52,900	1,257	11,250		127	
101		Payments	$5,763.31	$1,087.62	$249.94	$7,100.87		
102	6110 - CALHOUN COUNTY PLUS # 216	Usage	49,210	409				
103		Payments	$7,040.98	$622.70		$7,663.68		
104	6114 - KALAMAZOO COUNTY PLUS #201	Usage	64,526	779	42,930			
105		Payments	$9,262.34	$1,884.19	$311.92	$11,458.45		
106	6202 - ALBION #219	Usage	27,280	1,232			125	
107		Payments	$3,509.36	$1,074.79		$4,584.15		
108	6203 - JACKSON COUNTY PLUS #220	Usage		564				
109		Payments		$684.21		$684.21		
110	6205 - COLDWATER #223	Usage	39,539	369				
111		Payments	$5,484.47	$448.81		$5,933.28		
112	6206 - HILLSDALE #224	Usage	23,378	243	13,000			
113		Payments	$2,503.40	$632.94	$309.60	$3,445.94		
114	6208 - LANSING AREA PLUS #226	Usage	84,586	1,327	94,996		134	
115		Payments	$8,758.56	$1,763.06	$606.82	$11,128.44		
116	6210 - EAST LANSING #228	Usage	95,541					
117		Payments	$8,916.54			$8,916.54		
118	6211 - MASON #229	Usage	4,425	96				
119		Payments	$845.57	$131.97		$977.54		
120	6213 - HOWELL #230	Usage	42,027	646	27,000			
121		Payments	$4,968.02	$768.01	$306.53	$6,042.56		
122	6215 - BRIGHTON #236	Usage	47,834	494	30,000			
123		Payments	$5,575.71	$614.12	$509.25	$6,699.08		
124	6302 - ALMA #237	Usage	2,862					
125		Payments	$5,306.84			$5,306.84		
126	6303 - MONTCALM COUNTY PLUS #239	Usage	42,991	489				
127		Payments	$5,733.68	$1,016.80		$6,750.48		
128	6304 - MT. PLEASANT #243	Usage	45,527	287				
129		Payments	$5,793.45	$586.65		$6,380.10		
130	6305 - MUSKEGON EAST #244	Usage	68,653	1,355	30,668		137	
131		Payments	$8,230.58	$2,494.97	$219.95	$10,945.50		
132	6308 - SPARTA #247	Usage	41,476	468				
133		Payments	$5,095.88	$758.87		$5,854.75		
134	6309 - WHITEHALL #253	Usage	17,263	349				
135		Payments	$2,351.15	$750.51		$3,101.66		
136	6310 - MIDLAND #254	Usage	38,155	1,731	25,000		175	
137		Payments	$4,165.73	$2,414.36	$363.00	$6,943.09		
138	6311 - ST. JOHNS #270	Usage	28,650	585	9,000			

	B	C	D	E	F	G	H	I
139		Payments	$3,869.18	$1,157.77	$369.18	$5,396.13		
140	6312 - OWOSSO #290	Usage	46,040	1,198	0		121	
141		Payments	$1,236.36	$5,724.72	$532.36	$7,493.44		
142	6402 - HUDSONVILLE #255	Usage	44,637	1,892	48,000		191	
143		Payments	$6,407.48	$2,256.70	$411.14	$9,075.32		
144	6403 - OTTAWA COUNTY PLUS #256	Usage	89,219	978				
145		Payments	$10,052.02	$882.23		$10,934.25		
146	6404 - GRAND HAVEN #257	Usage	41,126	932				
147		Payments	$5,930.47	$1,153.87		$7,084.34		
148	6405 - ALLEGAN #258	Usage	34,279	101	12,900			
149		Payments	$4,316.43	$515.33	$411.28	$5,243.04		
150	6406 - HASTINGS #259	Usage	40,156	428				
151		Payments	$2,706.15	$2,833.41		$5,539.56		
152	6408 - NORTHEAST KENT COUNTY PLUS #261	Usage	9,806	6,164	26,435		624	6/30/2021
153		Payments	$11,980.09	$6,863.48	$1,092.88	$19,936.45		
154	6410 - GRAND RAPIDS AREA SUPER!CENTER #263	Usage		1,389			141	
155		Payments		$1,757.14		$1,757.14		
156	6411 - IONIA #268	Usage	37,286	908				
157		Payments	$5,603.11	$975.37		$6,578.48		
158	6413 - SOUTHWEST KENT COUNTY PLUS #273	Usage	96,999	1,158			117	
159		Payments	$11,757.42	$1,529.09		$13,286.51		
160	6502 - BAD AXE #275	Usage	23,246	325				
161		Payments	$2,893.21	$450.52		$3,343.73		
162	6505 - SAGINAW NORTHWEST #279	Usage	54,546	2,920			295	
163		Payments	$3,370.21	$7,354.24		$10,724.45		
164	6506 - ST. CHARLES #286	Usage	20,598	113				
165		Payments	$2,430.27	$607.50		$3,037.77		
166	6507 - SAGINAW SOUTH #288	Usage	3,028	0	3,000			
167		Payments		$367.16	$105.06	$472.22		
168	6508 - SANILAC COUNTY PLUS #291	Usage	36,140	258				
169		Payments	$4,451.29	$346.41		$4,797.70		
170	6512 - FRANKENMUTH #295	Usage	13,822	523	5,000			
171		Payments	$1,485.53	$309.04	$257.92	$2,052.49		
172	6513 - BAY COUNTY PLUS #296	Usage	56,651	1,127	28,800		114	
173		Payments	$3,977.07	$4,276.73	$155.22	$8,409.02		
174	7102 - FREMONT #302	Usage	24,328	345	3,000			
175		Payments	$3,213.27	$623.89	$78.30	$3,915.46		
176	7104 - BELLAIRE #310	Usage	8,942	725				
177		Payments	$1,582.13	$1,033.96		$2,616.09		
178	7105 - CLARE #331	Usage	26,855	171	9,000			
179		Payments	$3,494.56	$440.11	$460.24	$4,394.91		
180	7106 - BEULAH #333	Usage	3,034	350				
181		Payments	$403.70	$457.73		$861.43		
182	7107 - CADILLAC #334	Usage	36,589	879	17,200			
183		Payments	$5,204.89	$1,722.72	$833.20	$7,760.81		
184	7111 - LUDINGTON #338	Usage	16,602	519	54,604			

	B	C	D	E	F	G	H	I
185		Payments	$2,128.61	$826.06	$522.00	$3,476.67		
186	7112 - MANISTEE #339	Usage	19,333	734				
187		Payments	$2,663.18	$1,041.04		$3,704.22		
188	7115 - MECOSTA COUNTY PLUS #301	Usage	3,894	1,718			174	
189		Payments	$6,744.60	$2,149.13		$8,893.73		
190	7117 - SUTTONS BAY #340	Usage	9,818	404				
191		Payments	$1,651.46	$660.92		$2,312.38		
192	7118 - REED CITY #335	Usage	6,482					
193		Payments	$1,367.98			$1,367.98		
194	7202 - GLADWIN #349	Usage	21,142	410	10,000			
195		Payments	$1,909.27	$1,416.87	$283.00	$3,609.14		
196	7203 - GRAYLING #350	Usage	19,820	35				
197		Payments	$2,945.40	$272.23		$3,217.63		
198	7206 - STANDISH #355	Usage	19,674	161	14,600			
199		Payments	$2,195.82	$1,040.11	$330.26	$3,566.19		
200	7207 - EAST TAWAS #356	Usage	18,070	1,230	7,300		124	
201		Payments	$2,649.67	$1,564.04	$758.54	$4,972.25		
202	7208 - WEST BRANCH #357	Usage	28,599	319				
203		Payments	$4,008.04	$790.40		$4,798.44		
204	7210 - MIO #363	Usage	11,938	327	4,000			
205		Payments	$1,615.46	$672.12	$412.50	$2,700.08		
206	7211 - ALPENA #364	Usage	13,095	602	22,000			
207		Payments	$3,314.13	$883.42	$382.83	$4,580.38		
208	7212 - CHARLEVOIX #367	Usage	18,505	387				
209		Payments	$2,065.65	$686.46		$2,752.11		
210	7213 - CHEBOYGAN #368	Usage	19,648					
211		Payments	$2,806.00			$2,806.00		
212	7214 - GAYLORD #369	Usage	29,709	1,902			192	
213		Payments	$4,389.19	$2,958.45		$7,347.64		
214	7215 - PETOSKEY #371	Usage	26,768	808	3,000			
215		Payments	$4,219.75	$1,661.69	$429.60	$6,311.04		
216	7302 - ST. IGNACE #373	Usage	13,478	2,058	12,000		208	
217		Payments	$1,488.20	$1,716.07	$652.80	$3,857.07		
218	7303 - SAULT STE. MARIE #374	Usage	20,973	404				
219		Payments	$2,236.62	$669.92		$2,906.54		
220	7304 - NEWBERRY #379	Usage	11,340	181				
221		Payments	$1,576.85	$285.55		$1,862.40		
222	7305 - BESSEMER #380	Usage	14,386	657	7,400			
223		Payments	$1,501.63	$680.41	$455.93	$2,637.97		
224	7307 - HOUGHTON #382	Usage	16,455	339	6,161			
225		Payments	$2,726.93	$403.89	$289.64	$3,420.46		
226	7308 - IRON MOUNTAIN #383	Usage	28,850	2,399			243	
227		Payments	$4,406.80	$3,050.15		$7,456.95		
228	7311 - MANISTIQUE #386	Usage	3,534	258	5,000			
229		Payments	$385.51	$242.96	$429.86	$1,058.33		
230	7312 - MARQUETTE COUNTY PLUS #387	Usage	69,440	5,854			592	8/31/2015

	B	C	D	E	F	G	H	I
231		**Payments**	$7,235.65	$4,563.15		$11,798.80		
232	**7313 - MENOMINEE #388**	**Usage**	15,107	396				
233		**Payments**	$1,612.64	$383.93		$1,996.57		
234	**7318 - MOHAWK #392**	**Usage**	8,715		4,200			
235		**Payments**	$1,463.25		$397.63	$1,860.88		
236	**Total Usage**		4,638,694	123,256	2,128,167			
237	**Total Payments**		584,639	187,334	33,721	805,694		

From: Rachelle Hall <rah2@LBWL.COM>
Sent: Wednesday, January 14, 2015 4:34 PM
To: Cook, Rebecca (DTMB);'Lisa Cummins';Seleana Samuel (Samuels@lcc.edu)
Subject: RE: MPPOA Nominations
Attachments: MPPOA Marketing Committee Position Description.docx; MPPOA Professional Development Position Description.docx; MPPOA Research and Technology Committee Position Description.docx

Follow Up Flag: Follow up
Flag Status: Flagged

Here's what I have, but I don't that we want to pass them out since they have been given the official "ok" by the board.

Rachelle Hall

Hometown People. Hometown Power.
Buyer, Purchasing & Warehousing Department
Lansing Board of Water and Light
1110 S. Pennsylvania Ave.
Lansing, MI 48912
P: 517-702-6192
F: 517-702-6042
E: rah2@lbwl.com

"Property may be destroyed and money may lose its purchasing power; but, character, health, knowledge, and good judgment will always be in demand under all conditions." -- Roger Babson

---

From: Cook, Rebecca (DTMB) [mailto:CookR6@michigan.gov]
Sent: Tuesday, January 13, 2015 4:36 PM
To: 'Lisa Cummins'; Seleana Samuel (Samuels@lcc.edu); Rachelle Hall
Subject: FW: MPPOA Nominations

Do we have one that I can send?

From: Jones, Karolyn [mailto:kjones@genhs.org]
Sent: Tuesday, January 13, 2015 2:55 PM
To: Cook, Rebecca (DTMB)
Subject: MPPOA Nominations

Hi Rebecca,

Where can I find the position descriptions – specifically "Memer-at-Large"? I need it for Agency support to serve.

kj

Karolyn Jones
Assistant Contract Manager
Genesee Health System
725 Mason Street, Flint, MI 48503-2421
Phone: 810.496.5543 **Fax:** 810.496.5764
On the Web www.genhs.org
Email address: kjones@genhs.org



DISCLAIMER: This message is from Genesee Health System, formerly Genesee County Community Mental Health. The information in this message is confidential and may be legally privileged. It is intended solely for the addressee. Access to this message by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, or distribution of the message, or any action or omission taken by you in reliance on it, is prohibited and may be unlawful. Please immediately contact the sender if you have received this message in error. Thank you.

From: info@mppoa.net
Sent: Friday, March 20, 2015 9:45 AM
To: Cook, Rebecca (DTMB)
Subject: MPPOA - 2015 MPPOA Elections and Slate of Candidates

Can't see this message? Click here to view in a web browser.

The MPPOA Board Election is Now Open!

As an active member of MPPOA, you have the opportunity to cast your vote for the candidates you feel are best suited to represent you on the MPPOA Board of Directors beginning this inaguaral year (Terms begin in May).

You must place your vote for One (1) President-Elect Position, One (1) Secretary Position, and Three (3) Board of Director Positions. Your vote must be placed by March 27, 2015 at 5:00 p.m.

MPPOA offers the following slate of candidates for Board of Directors seat:

President Elect (3 year elected term) (Unopposed)

- Rachelle Hall, Buyer, Lansing Board of Water and Light

Secretary (2 year elected term) (Unopposed)

- Kelly Monico, Senior Buyer, City of Farmington Hills

Board of Directors at Large (2 year elected term) (Vote for no more than 3)

- Devin Adams, Purchasing Director/Controller: Finance, City of Westland
- Karolyn Jones, Assistant Contract Manager, Genesee Health System
- Amie Merren, Purchasing Agent, City of Grand Rapids
- Brian Swiecicki, Chief Administrative Officer, Genesee Health System

The ballot is available to MPPOA members as of today, Friday, March 20, 2015 through Friday, March 27, 2015 until 5:00 p.m. Please see below for more information on your slate of candidates:

President-Elect - Rachelle Hall, Buyer, Lansing Board of Water and Light

Rachelle Hall is a Buyer at the Lansing Board of Water and Light (BWL). She has worked for BWL as a Buyer for four years and is currently working on obtaining a Bachelor's Degree in Supply Chain Management from Baker College. At BWL, Rachelle works within the capacity of her job to procure multi-million dollar contracts for major capital projects, one of the most recent being a new cogeneration plant and headquarters. She also is the procurement trainer for BWL and works with all departments to ensure procurement policies and procedures are adhered to.

Rachelle is currently serving on MPPOA's Board of Directors as the Secretary. Her passion through MPPOA is member recruitment and retention by utilizing social media and outreach strategies. Rachelle's goal is to get current MPPOA members more involved with the organization, and reach out to college students to join MPPOA.

Secretary – Kelly Monico, Senior Buyer, City of Farmington Hills

Kelly started at the City of Farmington Hills in the mid 90s and is currently Senior Buyer. She established the first national contract by a State of Michigan lead agency and was part of the team that was instrumental in making the MITN system a reality and currently serves as secretary, coordinates meeting, distributes documentation, arranges for speakers and collaborates with participants. She is an active participant with MPPOA, helped out MPPOA on smaller volunteer opportunities and has participated in MPPOA's reverse trade fairs and actively attends regional meetings.

Board Member – Devin Adams, Purchasing Director/Controller, City of Westland

I am the Purchasing Director/Controller for the City of Westland. I have been serving the residents of Westland since December of 2012. Any/all purchases made by the City must go through my office for approval. Once purchases exceed $750, the City requires at least 3 competitive quotes before finalizing the purchase. For larger purchases that meet or exceed $5,000, we are required to go through the City's standard bid process. Once a bid is selected, it will need to be brought before council for approval. As the Controller my tasks include, enforcing the City's procurement policy, accounting for all payments to vendors, execute and carry out all City contracts, assist the Finance Director, Mayor, and Deputy Mayor upon request, and manage the Finance clerical staff.

Board Member – Karolyn Jones, Assistant Contract Manager, Genesee Health System

Karolyn Jones is currently an Assistant Contract Manager at Genesee Health System. She has been employed as a public procurement professional at GHS and

Genesee County Health Department for over 18 years with extensive experience in behavioral health services as well as sourcing, policy and procedure development. After raising her family and pursuing a MBA in Finance at Saginaw Valley State University, Karolyn is refocusing, with an eye toward developing initiatives to deliver procurement excellence in the public sector. Participating in MPPOA Board Meetings has already led her to opportunities to advise other members considering credentialing. MPPOA has ignited passion, commitment and a desire to serve as a Member-at-Large. Karolyn resides in Genesee County near her extended family, and 'parents' a fur-baby.

Board Member – Amie Merren, CPPO, CPPB, Purchasing Agent, City of Grand Rapids

I have worked for the City of Grand Rapids for Twenty Four Years. Seventeen years of my career with the City have been in the Procurement field with two years as a StoreKeeper, thirteen years as a buyer and in 2013 I was promoted to the Purchasing Agent/Director position.
In October 2009 I received my CPPB Certification and in October 2013 I received my CPPO Certification.

I have served on the MPPOA Board as an appointed Director-at Large Board member for the last year and would love the opportunity to continue as a board member to assist the MPPOA in meeting their goals and objectives and to help strengthen the procurement profession.

Board Member – Brian Swiecicki, Chief Administrative Officer, Genesee Health System

I have been working within the Public County Government systems for over 25 years. I also have held the position of President and CEO of a nonprofit company. Currently, I hold the position of Chief Administration Officer for Genesee Health System an authority and Public Unit. There I have worked as director and supervisor of Purchasing, Contracts, Billing and Claims department. As well as Provider Relations, Facility Management, Access Center and Utilization Management, Customer Services, Quality Management, Legal and Clinical Risk Management. I oversee a 145 million dollar budget with 87 million dollars in contract services and paid claims. In addition, I am responsible for an additional 20 million dollars in purchasing of goods and supplies for Genesee Health System. I manage over 875 contracts, leases, grants, amendments and 433 individual's providers as well as the process for Request for Proposals to secure services, providers and goods.

I have also been a lead staff in the development, design, Request for Proposals, Contracting and Purchasing for the First Crisis Residential Facilities and First Sobriety Facility in the State of Michigan. The First County Health Plan to integrated mental health services into their benefit plan and the merger of the

Coordinating Agency for Substance Abuse Services into Genesee County Community Mental Health. I have lead redesigns including the Request of Proposals and contracting of the Community Living Services/Respite programs for Genesee County which now assist over 900 individuals in living independently in their own homes or with family members. I also worked in developing the first Mental Health Court in the State of Michigan, the Jail diversion and Prison re-entry programs. I currently sit on the State of Michigan Mental Health Courts Advisory Counsel, Prisoner Re-Entry Committee and in the recent past, the Governor's sub task force committee on Jail Diversion. Recent I helped to open, under a Federal HRSA grant, a Federally Qualified Health Plan/Center operating in Genesee County.

As a director on the Board of MPPOA I would like to help shape our mission to ensure we promote and provide the best quality training and educational opportunities available to our membership, and assisting our members to be knowledgeable in the full array of regulations and codes governing out profession. This will showcase the State of Michigan as an example of excellence within the Nation's purchasing community. Furthermore, I believe I can bring a history of advocacy having been in the Mental Health system for over 25 years. I have presented at the local and State level on many topics and currently sit on a few State committees and counsels. Through these committees and as a presenter and speaker at many State and Annual conference, I have developed a network of relationships that will assist our organization in spreading our standards as benchmarks for all Public entities and Private companies and to establish uniformed principles under which to operate and manage all purchasing and procurement functions.

Click here to take the survey.

Procurement Leadership Team
Agenda
January 20, 2016
1:00 – 2:30
Katherine Cushman Conference Room

Flint
- Maintain a log of all activity related to the city of Flint and the emergency
- SEOC is coordinating
- FEMA – will they be quarterbacking? Regardless, the State must stay engaged

1. Contract Fundamentals Class 1:00 – 1:03
   - January 27, 2016 1-2:30 Michigan Historical Auditorium

   Genevieve Hayes
   1. FOIA Fundamentals – February 3 9-11:30, call in option, registration not necessary, only required if you did not attend last year
   2. New Employee Orientation – if you have any new employees who you want to attend contact Genevieve. This has not been scheduled yet.
   3. SOW 101 – handful on wait list – let Genevieve know if interested.
   4. Standard Contract Terms – last class held in late 2014 – conducted by AG. Tentative date is 3/21, only required if you did not attend last year
   5. Insurance Training – April 22 – 9:00 Con Con, only required if you did not attend last year

2. PLT Meeting Membership (Jeff B.) 1:03 – 1:15

   Considering allowing the procurement executive to change who is in the biweekly meetings. If your duties expand beyond "procurement" you may want to consider sending your procurement chief. Attendance is also open to you and your procurement chief. Please contact Jeff B if you would like to send someone.

   Plan is to begin quarterly meetings with the procurement executives.

3. Policy (Heather) 1:15 – 2:00
   a. Chapter 10 – modified version posted 1/13/2016
   b. Chapter 11 – final posted 1/13/2016
   c. Chapter 12 – Feedback was due 1/19 – Policy Review Team 1/22
      - Any input at this time?
      - Clarification requested and provided on administrative and substantive changes related to increase in contract value
   d. Chapter 5
      i. User Guide – finalized based on feedback (will provide with meeting notes- modifications to be made and sent out ASAP)
      ii. Request for Quote – solicitation method – phone quotes instead of written because of remote locations

      Phone quotes are not the most transparent. Chapter 5 as written will be effective February 1, 2016. Must make reasonable effort to obtain at least three written quotes for $2,500.01 - $10,000 purchases. Buy4Michigan is always an option.

iii. Buy4Michgian exemption – Chapter 5 - "Any deviation from the requirements identified in this Chapter must be approved by the Chief Procurement Officer." Chapter 5 updated and copy provided of language that is modified to address requests for CPO approval on posting requirements. Advised Chapter 5 would be updated.

Team member has recommendations for changes to Chapter 5. Communicated collection of recommended changes, and advised that updates would be made in the future.

4. Walk Ins 2:00 – 2:10

Sharon

- meetings with agencies scheduled throughout fiscal year
- surveys will be sent out soon requesting 1. contracto options, 2. Transition time, and 3. look at Chapter 5 and see if ITN should be used, or if the exception for extending a contract based on useful like can be used
- Process Team – a report will be provided to the PLT soon. Provided an example of some work that is being done such as Forms Team recommended out of 53 forms, 24 of them are to be eliminated or consolidated
- Ad Board – combine F/C and Ad Board agenda dates, and increase threshold
- Discussed invitation to negotiate solicitation method and that the result may be a direct solicitation

ChangePoint

- iTRAC replacement with ChangePoint – agency expressed concern with this change. It was communicated that it is understood that iTRAC is the primary way to communicate internally at agencies, and with that said Central Procurement is also looking at new technology. Communicated that every state employee would be able to link from iTRAC to SharePoint and that the information is more substantial than could be.
- Confirmed that this solution would be for all RFPs and not for all iTRACS. For change notices the office would have a report to include status/comments and planned finish dates.
- Currently business analysts assign the iTRAC request to buyers and then develop a schedule based on current SLAs. The byers will then finalize the agreed to schedule with the agency.
- If a schedule is not met the agency and buyer will get back together to reset the schedule and a formal change will be provided to increase transparency
- The system allows you to sort within your agency
- Expected to be implemented by April/May 2016 – possibly beforehand.

? How is the staffing going – what did you fill with the 19?

- Ran through general hires, and open vacancies

What is the role of the Business Analyst?

- Assisting division directors and buyers
- Will be critical to ChangePoint – reviewing status of projects and reporting to division directors
- Running reports/ assigning work
- Assist with processing change notices if demand is high/tight schedles
- Research
- Etc. continually developing

Natalie

- Moving depot to the GSB Warehouse in April. April 1 – 10 there may be impact on delivery and depot buys
- Anticipate that shipping will stop before April 1

FYI MMCC out for bid and expect award in summer–

- VMS – change to how vendor sent to Ad Board and informational meeting scheduled for 2/11/16 in State library. Notice will be sent.

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Subject:	Flint - Purchasing Roles
Location:	CH-1N-Glenn Allen, Constitution Hall, Procurement Office
Start:	Tue 2/9/2016 4:30 PM
End:	Tue 2/9/2016 5:00 PM
Recurrence:	(none)
Meeting Status:	Meeting organizer
Organizer:	Cook, Rebecca (DTMB)
Required Attendees:	Brownlee, Jeff (DTMB); Christensen, Chris (DTMB); Spaniolo, Natalie (DTMB); Knapp, Kathy (DTMB)
Optional Attendees:	Fortino, Diane (DTMB)
Resources:	CH-1N-Glenn Allen


Flint Emergency Purchasing Pro...

AGENDA

Recent guidelines memo from CPO
Discuss how this memo may supersede the current SEOC protocol (where all purchases go through one person). Current protocols did not contemplate such a broad emergency of long duration
Discuss agency purchasing roles and responsibilities to support SEOC members
Discuss how funding source may play a role in which purchasing staff assist
Discuss who determines whether a purchase is an emergency

Jeff, Chris and Natalie

Jeff asked that I set up a meeting to discuss purchasing roles to support OIP/SEOC for Flint response. If this is not a convenient time, please let Diane or Kathy know, and they can assist in us scheduling at a more convenient time.

Chris – I see your calendar is blocked off. We can pick a meeting location close to where you'll be if that would be helpful.

Please contact me if you have questions.
Thank you.
Rebecca

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must first be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov
Cell: 517-930-4015

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov
Cell: 517-930-3472

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

From: Thompson, Sheryl D. (DHHS)
Sent: Monday, January 11, 2016 8:59 PM
To: Sanches, Christine (DHHS)
Cc: Rigg, Steve (DTMB);Cook, Rebecca (DTMB);Smith, Terri (DHHS);Stephen, Kimberly (DHHS);Hanley, Farah (DHHS)
Subject: Re: Water filter purchase assistance needed tonite

Thanks all

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 11, 2016, at 8:57 PM, Sanches, Christine (DHHS) <SanchesC@michigan.gov> wrote:

> Steve,
>
> Kindly reply to Sheryl tomorrow with an update on the filter availability from state vendors. There is an urgent need to supply Flint residents.
>
> Thanks,
>
> Chris
>
> ---
>
> **From:** Hanley, Farah (DHHS)
> **Sent:** Monday, January 11, 2016 8:28 PM
> **To:** Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>
> **Cc:** Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>
> **Subject:** Re: Water filter purchase assistance needed tonite
>
> Copying Kim and Chris. Can one of you please get with Steve and connect with Sheryl?
>
> Sent from my iPad
>
> On Jan 11, 2016, at 7:29 PM, Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov> wrote:
>
> > Hi Susan And Farah I spoke with Steve Riggs this afternoon and he indicated he was going to call Grainger about filters but I never heard back from him this afternoon. Is there any way we can contact Grainger tonite or first thing in the morning to get filters

delivered by noon tomorrow . We have 2000 coming from Home Depot but it's not going to be enough.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

Begin forwarded message:

> **From:** "Thelen, Richard (DHHS)" <ThelenR4@michigan.gov>
> **Date:** January 11, 2016 at 7:19:54 PM EST
> **To:** "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>
> **Cc:** "Wilson, Brian (DHHS)" <WilsonB3@michigan.gov>
> **Subject: RE: Water filter purchase**
>
> Thank you Sheryl. We are not done though. Did you hear from Grainger. Being told the FD went through 1100 filters before 5:00. They are out now. Being we don't sleep, we need to keep getting all the filters we can get, and ASAP. Without a doubt we need more than 2000 filters in our hands by noon tomorrow. Is there a spec or code word that you use to order, and Brian can make some calls also if you want?
>
> ---
>
> **From:** Thompson, Sheryl D. (DHHS)
> **Sent:** Monday, January 11, 2016 6:53 PM
> **To:** Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
> **Subject:** Fwd: Water filter purchase
>
> I will have 12500 PUR filters and 20,000 PUR replacement filters on Wednesday.
>
> They are working on also getting another 10,700 PUR filter/replacement filter combo packs for Wednesday as well and will be able to update me on Tomorrow morning.
>
> Home Depot is working directly with Brita and PUR for inventory.
>
> They also told me they received a call from someone in the state EOC asking about water shipments. Her name is Jeanette Doyle?
>
> Sheryl Thompson
> Deputy Director of Field Operarions

Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

Begin forwarded message:

> **From:** "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>
> **Date:** January 11, 2016 at 6:42:30 PM EST
> **To:** "DAVID_KHANUJA@homedepot.com" <DAVID_KHANUJA@homedepot.com>
> **Cc:** "Rigg, Steve (DTMB)" <RiggS@michigan.gov>, "LB_WILLIS1@homedepot.com" <LB_WILLIS1@homedepot.com>
> **Subject: Re: Water filter purchase**
>
> Ok thank you. I just talked with LB we need these expedited. Including whatever the cost to have them shipped by air to get them delivered quickly. I need to know tonite please.
>
> Sheryl Thompson
> Deputy Director of Field Operarions
> Dept of Health & Human Services
> 235 S. Grand Ave, Ste 1413
> Lansing, MI 48909
> 517-241-5954
>
> On Jan 11, 2016, at 5:33 PM, "DAVID_KHANUJA@homedepot.com" <DAVID_KHANUJA@homedepot.com> wrote:
>
> > Please see below, I have revised to show the PUR combined option.
> >
> > David Khanuja
> > Pro Account Representative
> > **The Home Depot** – Midwest Region
> > 248-826-8907 Cell
> > 877-959-8504 Fax
> > DAVID_KHANUJA@homedepot.com
> >
> > ---
> >
> > **From:** KHANUJA, DAVID X
> > **Sent:** Monday, January 11, 2016 4:31 PM
> > **To:** 'Thompson, Sheryl D. (DHHS)';

Rigg, Steve (DTMB)
Cc: Willis, Lb
(LB_WILLIS1@homedepot.com)
Subject: Water filter purchase

Good afternoon,

Today we purchased:

2,000 – Brita filter faucet mounts – $17.47 each
2,400 – Brita filter replacements (1 pack) - $15.97
8,000 – Brita filter replacements (2 pack) - $24.87

Total of today's order - $272,228

The above product will be delivering tomorrow.

Below you will see the proposed next order to meet the quantities requested:

Faucet Mounts
10,000 – PUR Vertical faucet mount - $29.97
2,500 – PUR Vertical faucet mount - $29.97

Replacement Filters
10,000 – PUR replacement filters (3 pack) - $25.98
10,000 – PUR replacement filters (1 pack) - $16.97

PUR Combination Pack
10,700 – PUR combo packs - $35.00

Zero Water Pitcher (8 Cup)
1,300 – Zero Water pitchers - $29.99

No current Zero water replacement filters on hand

Total of proposed order : $1,217,613

I will place this order immediately for you and expedite all product in to assist with your distribution.

Thank you,

David Khanuja
Pro Account Representative
The Home Depot – Midwest Region
248-826-8907 Cell
877-959-8504 Fax
DAVID_KHANUJA@homedepot.com

The information in this Internet Email is confidential and may be legally privileged. It is intended solely for the addressee. Access to this Email by anyone else is unauthorized. If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful. When addressed to our clients any opinions or advice contained in this Email are subject to the terms and conditions expressed in any applicable governing The Home Depot terms of business or client engagement letter. The Home Depot disclaims all responsibility and liability for the accuracy and content of this attachment and for any damages or losses arising from any inaccuracies, errors, viruses, e.g., worms, trojan horses, etc., or other items of a destructive nature, which may be contained in this attachment and shall not be liable for direct, indirect, consequential or special damages in connection with this e-mail message or its attachment.

From: Pratt, Jeff (DTMB)
Sent: Friday, January 22, 2016 10:02 PM
To: Cook, Rebecca (DTMB)
Subject: Re: Flint Emergency Guard Request

Too late no questions are allowed after the fact. Kidding of course. I have been I discussions with Denice today. We have a track to run on and I will be contacting DK on Monday as well. So think we are good.

Don't want to trouble you with details but let me know if you would like them

Thanks,
Jeff

On Jan 21, 2016, at 21:55, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:

> Jeff
>
> I'm asking this question after the fact I know. The rate seems outside of what DK normally charges. As a PO is created for the go forward, should we take a look at this? The other DK 071B contracts seem to be in the $17 - $35 range. Do we typically pay for drive time, or in certain scenarios? (Our security guard services buyer, Lymon, is on vacation this week, through Monday…) Are there aspects about this scope that drive the higher rate? If so, let's capture them in the file. Denice, please let me know if you need anything from me.
>
> Rebecca
>
> ---
>
> **From:** Pratt, Jeff (DTMB)
> **Sent:** Thursday, January 21, 2016 9:40 PM
> **To:** Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>
> **Cc:** Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
> **Subject:** Flint Emergency Guard Request
>
> Ladies,
>
> On Sunday Jan. 17th we received a request from the State Emergency Operation Center to deploy an armed security guard in support of State emergency operations in Flint. The details of the deployment are contained in the attached MOU provided by DK Security. I am requesting your assistance with the creation and issuance of an emergency purchase order. We informed DK Security that the deployment would be on a month-to-month basis to start. The deployment commenced on Jan. 17th at 3:30pm. The hours of operations are 7p to 7a Sunday through Saturday.
>
> Hopeful I have provided you with the appropriate details required for the PO. Please contact me if there is anything further you need or actions that I need to take.
>
> Thanks,
>
> Jeff

Jeff Pratt
Michigan Department of Technology, Management & Budget
Cybersecurity and Infrastructure Protection
Office of Infrastructure Protection
Cell: (517) 202-4146
Office: (517) 241-4391

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com);Chris Respondek
Cc: Dunn, Kevin (DHHS);Cook, Rebecca (DTMB)
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Attachments: GCHD_LeadTestingResourceRequestjs.docx

Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

Genesee County Health Department – Resource Requests 1/23/16

Below Data pulled from MICIMS Requests

Requesting POC:

Chris DeVriendt
Genesee County Emergency Manager
810-627-8893

Delivery Location:

Genesee County Health Department
G3373 S. Saginaw
Burton, MI 48529

Items:

Item Description	Manufacturer	Quantity	Notes
Lead Care Test Kit for blood lead level testing	Magellan Diagnostics	100 Boxes	48/box
Lead Care Analyzer Labels	Magellan Diagnostics	50 Boxes	
Large Latex Free/Powder Free Gloves		5 Cases	
Medium Latex Free/Powder Free Gloves		10 cases	
Micro-cuvettes		10 Cases	
1" x 1" Gauze Squares		5 Cases	
Plastic Backed Table Cover		10 Cases	
Mini Band-Aids		1 Case	
Alcohol Prep Pads		2 Cases	
Band-Aids		9 Cases	

From: Adelman, Mitch (DEQ)
Sent: Monday, January 25, 2016 8:23 AM
To: Premoe, Tara (DEQ);Wolf, Jennifer (DNR);MSP-EOC-MDEQ
Cc: Campbell, Mary Jo (DEQ);Austin, Dawn (DEQ);Smith, Carol (DEQ);Pieper, Julia (DEQ);Doll, Jeanette (DTMB);Shane, Kirby (DEQ);Lundy, Anastasia (DEQ);Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Hi Tara,

I just left you a voice mail. You should continue to go through your appropriate process. I just need to be informed so that I can put it in MiCIMS for tracking. Be sure to set it up specifically for the Flint Water Response and use project codes etc. to track it easily. Penny advised she will look into it to be certain but believes the costs will be reimbursable with Section 18 funds. She stated locals are reimbursed for contract employees when retained specifically for an incident and what you are doing is essentially the same.

Thanks! ~Jen

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Sent: Monday, January 25, 2016 8:15 AM
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Cc: Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Doll, Jeanette (DTMB); Shane, Kirby (DEQ); Lundy, Anastasia (DEQ); Cook, Rebecca (DTMB)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

Good morning Jen,

Please respond to my message from last Thursday. Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Thursday, January 21, 2016 10:55 AM
To: Wolf, Jennifer (DNR)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

A temporary staff member is needed for the laboratory to process incoming water test samples. How should this be handled? I have an internal process for temporaries, but information below from Kirby states it has to go through SEOC. Please advise as soon as possible, as it will take time to find and background check a candidate.

Thank you.

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Sent: Thursday, January 21, 2016 10:18 AM
To: Premoe, Tara (DEQ)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519

Will we be using our regular process to procure or go through SEOC?

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Campbell, Mary Jo (DEQ)
Sent: Thursday, January 21, 2016 10:16 AM
To: Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Cc: Premoe, Tara (DEQ)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Do you think the start date and hours are okay? I'm also including Tara on this as I don't know if we can request overtime from the temp. Let us know after you discuss.

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From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 8:53 PM
To: Campbell, Mary Jo (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: Re: GOA Temp for the lab ITRAC C20160120-170519

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1 individual to work full time Monday through Friday 40hrs per week with possible overtime assisting sample receiving, sample transport and data coding. Individual may be receiving and setting up samples, moving samples to testing/storage locations in the lab and data coding sample demographic information into computer.

Thank for getting this going Mary Jo!!

Kirby

From: Campbell, Mary Jo (DEQ)
Sent: Wednesday, January 20, 2016 5:45 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ)
Subject: GOA Temp for the lab ITRAC C20160120-170519

Hi Julia

Pls review the itrac verbage and tweak if needed. This is an emergency request that speaks for itself, so don't spend a lot of time on it.

[redacted]
[redacted] (we'll rush it if you're ready for them to start next week)
End date through 6-17 (this takes us through the max 832 hrs. We can later extend contract or request another temp when this is exhausted.)
Temp Cost for this is 832 hrs x 11.34 = [redacted] (temp is pd $9 per hour, but are billed at 11.34)

When itrac is ok and questions are answered, I'll send on to OHR for approval. Once a candidate is selected, a background check will follow. If we want a start date next week I should have your approval tomorrow. Let me know if questions. Thanks, Mary Jo

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From: Premoe, Tara (DEQ)
Sent: Monday, January 25, 2016 8:30 AM
To: Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Good morning,

Amy is my boss; I'm keeping her apprised ☺

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 8:29 AM
To: Brownlee, Jeff (DTMB); Christensen, Chris (DTMB); Epkey, Amy (DEQ)
Cc: Maynard, Sharon (DTMB); Premoe, Tara (DEQ); Sanches, Christine (DHHS)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519

FYI. Thanks for being available for air support, this appears to be resolving now.

From: Adelman, Mitch (DEQ)
Sent: Monday, January 25, 2016 8:23 AM
To: Premoe, Tara (DEQ) <PremoeT@michigan.gov>; Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Cc: Campbell, Mary Jo (DEQ) <CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

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Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

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To: Shane, Kirby (DEQ);Smith, Carol (DEQ);Pieper, Julia (DEQ);Premoe, Tara (DEQ)
Cc: Austin, Dawn (DEQ);Smith, Carol (DEQ);Pieper, Julia (DEQ);Doll, Jeanette (DTMB);Shane, Kirby (DEQ);Lundy, Anastasia (DEQ);Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Hi Kirby

The temp approval is in place via Jen Wolf's approval from SEOC. Your group indicated you needed to review the needs assessment last week. Please advise if the lab is ready for us to have the temp start. The request is for a 1-28 start date, but we may be able to rush and start them Tuesday or Wednesday.

Please advise. Mary Jo

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Hours M-F 8-5 okay?
Start date of 1-23 okay? (we'll rush it if you're ready for them to start next week)
End date through 6-17 (this takes us through the max 832 hrs. We can later extend contract or request another temp when this is exhausted.)
Temp Cost for this is 832 hrs x 11.34 = $ 9,434.88 (temp is pd $9 per hour, but are billed at 11.34)

When itrac is ok and questions are answered, I'll send on to OHR for approval. Once a candidate is selected, a background check will follow. If we want a start date next week I should have your approval tomorrow. Let me know if questions. Thanks, Mary Jo

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074

Fax 517-241-9581
campbellm3@michigan.gov

From: Dunn, Kevin (DHHS)
Sent: Monday, January 25, 2016 9:19 AM
To: Cieciwa, Sue (DTMB)
Cc: Cook, Rebecca (DTMB);Sanches, Christine (DHHS);Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH

Hello Sue,

Shirley Martin is working on obtaining the information that you have requested. She will get the information to you ASAP. Thank you for your assistance in this urgent request. We appreciate it.

Kevin

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 8:45 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Good Morning Chris,

I am working with J & B Medical on your request. Can you please confirm information for the following items on your attached list? Then J & B will confirm pricing and lead times.

1. Lead Care Test Kit for Blood Level Testing, Magellan Diagnostics -- need model no.
2. Lead Care Analyzer Labels, Magellan Diagnostics -- need model no.
5. Micro-cuvettes -- Need manufacturer and model no. There are a few manufacturers and they usually work with specific test kits.
7. Plastic Backed Table Cover -- these come in a wide variety of sizes, need approx. size.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB -- Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM

To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Shane, Kirby (DEQ)
Sent: Monday, January 25, 2016 10:12 AM
To: Campbell, Mary Jo (DEQ);Smith, Carol (DEQ);Pieper, Julia (DEQ);Premoe, Tara (DEQ)
Cc: Austin, Dawn (DEQ);Smith, Carol (DEQ);Pieper, Julia (DEQ);Doll, Jeanette (DTMB);Lundy, Anastasia (DEQ);Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Hi Mary Jo – Yes we are ready to have the temp start any time. Just let us know who it is and what day they will be here at 8:00AM so we can let our building security know. Let us know if you have any other questions.

Thanks!

Kirby Shane
Chief, Inorganic Unit
Laboratory Services
MichiganDEQ
shanek@michigan.gov
517.335.9888

From: Campbell, Mary Jo (DEQ)
Sent: Monday, January 25, 2016 9:07 AM
To: Shane, Kirby (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Premoe, Tara (DEQ)
Cc: Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Doll, Jeanette (DTMB); Shane, Kirby (DEQ); Lundy, Anastasia (DEQ); Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Hi Kirby

The temp approval is in place via Jen Wolf's approval from SEOC. Your group indicated you needed to review the needs assessment last week. Please advise if the lab is ready for us to have the temp start. The request is for a 1-28 start date, but we may be able to rush and start them Tuesday or Wednesday.

Please advise. Mary Jo

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Adelman, Mitch (DEQ)
Sent: Monday, January 25, 2016 8:23 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); MSP-EOC-MDEQ
Cc: Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Doll, Jeanette (DTMB);

Shane, Kirby (DEQ); Lundy, Anastasia (DEQ); Cook, Rebecca (DTMB)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Hi Tara,

I just left you a voice mail. You should continue to go through your appropriate process. I just need to be informed so that I can put it in MiCIMS for tracking. Be sure to set it up specifically for the Flint Water Response and use project codes etc. to track it easily. Penny advised she will look into it to be certain but believes the costs will be reimbursable with Section 18 funds. She stated locals are reimbursed for contract employees when retained specifically for an incident and what you are doing is essentially the same.

Thanks! ~Jen

From: Premoe, Tara (DEQ)
Sent: Monday, January 25, 2016 8:15 AM
To: Wolf, Jennifer (DNR); MSP-EOC-MDEQ; Adelman, Mitch (DEQ)
Cc: Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Doll, Jeanette (DTMB); Shane, Kirby (DEQ); Lundy, Anastasia (DEQ); Cook, Rebecca (DTMB)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

Good morning Jen,

Please respond to my message from last Thursday. Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Thursday, January 21, 2016 10:55 AM
To: Wolf, Jennifer (DNR)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

A temporary staff member is needed for the laboratory to process incoming water test samples. How should this be handled? I have an internal process for temporaries, but information below from Kirby states it has to go through SEOC. Please advise as soon as possible, as it will take time to find and background check a candidate.

Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Campbell, Mary Jo (DEQ)
Sent: Thursday, January 21, 2016 10:18 AM
To: Premoe, Tara (DEQ)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519

Will we be using our regular process to procure or go through SEOC?

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Campbell, Mary Jo (DEQ)
Sent: Thursday, January 21, 2016 10:16 AM
To: Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Cc: Premoe, Tara (DEQ)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Do you think the start date and hours are okay? I'm also including Tara on this as I don't know if we can request overtime from the temp. Let us know after you discuss.

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 8:53 PM
To: Campbell, Mary Jo (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: Re: GOA Temp for the lab ITRAC C20160120-170519

I've written a needs assessment to forward on to the State's Emergency Operation Center and will go over it with Carol and Julia tomorrow. This temp position below could fit one of the four individuals being requested. Again, I've been told that requests for assistance outside of DEQ must go up to the SEOC. This is the description I have for the individual in the assessment. Note overtime may be required.

1 individual to work full time Monday through Friday 40hrs per week with possible overtime assisting sample receiving, sample transport and data coding. Individual may be receiving and setting up samples, moving samples to testing/storage locations in the lab and data coding sample demographic information into computer.

Thank for getting this going Mary Jo!!
Kirby

From: Campbell, Mary Jo (DEQ)
Sent: Wednesday, January 20, 2016 5:45 PM
To: Pieper, Julia (DEQ)

Cc: Shane, Kirby (DEQ)
Subject: GOA Temp for the lab ITRAC C20160120-170519

Hi Julia

Pls review the itrac verbage and tweak if needed. This is an emergency request that speaks for itself, so don't spend a lot of time on it.

Hours M-F 8-5 okay?
Start date of 1-23 okay? (we'll rush it if you're ready for them to start next week)
End date through 6-17 (this takes us through the max 832 hrs. We can later extend contract or request another temp when this is exhausted.)
Temp Cost for this is 832 hrs x 11.34 = [redacted] (temp is pd $9 per hour, but are billed at 11.34)

When itrac is ok and questions are answered, I'll send on to OHR for approval. Once a candidate is selected, a background check will follow. If we want a start date next week I should have your approval tomorrow. Let me know if questions. Thanks, Mary Jo

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Sanches, Christine (DHHS)
Sent: Monday, January 25, 2016 10:28 AM
To: Dunn, Kevin (DHHS)
Cc: Cook, Rebecca (DTMB);Cieciwa, Sue (DTMB);Martin, Shirley (DHHS)
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH

Importance: High

Kevin,

Will you or your staff contact Jackie to obtain the missing pieces of information.

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 8:45 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Good Morning Chris,

I am working with J & B Medical on your request. Can you please confirm information for the following items on your attached list? Then J & B will confirm pricing and lead times.

1. Lead Care Test Kit for Blood Level Testing, Magellan Diagnostics – need model no.
2. Lead Care Analyzer Labels, Magellan Diagnostics – need model no.
5. Micro-cuvettes – Need manufacturer and model no. There are a few manufacturers and they usually work with specific test kits.
7. Plastic Backed Table Cover – these come in a wide variety of sizes, need approx. size.

Thank you.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

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From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM

To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa
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Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Baumann, Michael (ADM) <Michael.Baumann@state.mn.us>
Sent: Monday, January 25, 2016 11:00 AM
To: Cook, Rebecca (DTMB)
Cc: Cieciwa, Sue (DTMB)
Subject: RE: Minnesota Multistate (MMCAP) Purchase History
Attachments: MI_HPS_Sales_All_012516.xlsx; MI_HPS_Sales_Summary_012516.xlsx

Greetings Rebecca and Sue

Thanks for the opportunity to build on the MMCAP contracts available to the state of Michigan. The summary report is a good place to start, it shows trending annual purchases. I ran also an inclusive report of all MMCAP contracted sales filtered for fiscal 2015 and 16 and sorted by city and invoice date. This will give you a detailed look at who, what, when and how much is being purchased.

Thanks for taking the time to review. Please let me know when it works for you to schedule a call.

Thanks so much!
Michael

From: Cook, Rebecca (DTMB) [mailto:CookR6@michigan.gov]
Sent: Friday, January 22, 2016 5:12 PM
To: Baumann, Michael (ADM) <Michael.Baumann@state.mn.us>
Cc: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Minnesota Multistate (MMCAP) Purchase History

Mr. Baumann

Thank you for your interest in doing business with the State of Michigan.

The Commodities Division oversees a statewide medical supplies contract, and the buyer, Sue Cieciwa is copied here. Can you please provide us with a line item detail usage summary by agency for the years included in your dashboard? In advance of a meeting we would like an opportunity to review the data and identify any questions for our discussion.

Dental supplies are currently decentralized, purchased by individual state agencies and you may wish to directly contact their purchasing staff. A directory of agency purchasing staff is available at www.michigan.gov/micontractconnect.

Rebecca Cook
State of Michigan
DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
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From: Baumann, Michael (ADM) [mailto:Michael.Baumann@state.mn.us]
Sent: Friday, January 22, 2016 5:59 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Kingsbury, Lance (DTMB) <kingsburyl@michigan.gov>
Subject: Minnesota Multistate (MMCAP) Purchase History

Hi Rebecca

So nice to finally meet you this week. Best of luck managing the water supply disaster in Flint. When the time is right, I'd like to learn more about the medical and dental supply procurement and contracting in MI.

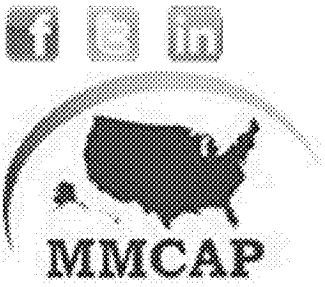
Attached-MMCAP Contracts Utilized:

1. Pharmacy, some medical supplies-Department of Community Health, Lewis Cass Building
2. Dental Purchases-Department Technology, Management & Budget
3. State wide medical supply purchases

I can drill into the supporting data behind these dashboards for a deeper discussion. All the mental health facilities use the MMCAP pharmacy contracts. However, as far as I can tell none of them are using our contracted suppliers (McKesson Med-Surge and Medline). I'd like to explore if MMCAP can help out in this area.

Have a great weekend!

Michael Baumann
Senior Account Executive
Minnesota Multistate Contracting Alliance for Pharmacy
State of Minnesota, Department of Administration
612.209.7972
Michael.Baumann@state.mn.us



We hope you will be able to join us for the 2016 MMCAP Vendor Trade Show, Wednesday, April 13, 2016. Click here for additional details and to register.

From: Government Technology <newsletters@govtech.com>
Sent: Monday, January 25, 2016 11:10 AM
To: Cook, Rebecca (DTMB)
Subject: 'Anonymous' Targets Michigan, Activates #OpFlint | MIT Project Seeks to Enrich Live Streaming Video

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JANUARY 25, 2016

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'Anonymous' Targets Michigan, Activates #OpFlint

#OpFlint promises online attacks against Michigan Gov. Rick Snyder's administration in response to the water emergency in the city of Flint.

MIT Research Project Aims to Corral, Enrich Live Streaming Video

"Deepstream" seeks to iron the creases on one of the Internet's fastest growing trends.

Using Data Analytics to Deliver Better Outcomes for At-Risk Youth

The Forum for Youth Investment is helping state and local agencies use data to more flexibly deliver the right service mix to youth ages 14 to 24, often referred to as disconnected or opportunity youth.

More Headlines

Los Angeles Power Department Asks Customers to Help It Ditch Coal

The Los Angeles Department of Water and Power wants to eliminate coal as a means of producing electricity within the next 10 to 15 years.

What Can Local Governments Learn from UPS?

The technology that UPS uses to optimize its routes and achieve big savings shows how powerful data analytics could be across the public sector.

'Cards Against Urbanity' Turns Urban Planning into a Game

Called Cards Against Urbanity, the game is a twist on the popular

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Out of your 150 Facebook friends, how many can you really count on?

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The Education Building's Interior Matters

NYC Department of Education CIO Departs, Will Focus on Procurement

and politically incorrect Cards Against Humanity.

Fiber-Optic Network Construction Highlights Widespread Lack of Broadband in Salinas Valley, Calif.

The $13.3 million fiber optic spine between Santa Cruz and broadband-deprived areas of the Salinas Valley is a huge step forward in bringing the unserved areas of Santa Cruz and Monterey counties into the 21st century.

Consumer Coalition Lobbies FCC to Establish Privacy Rules for ISPs

At the commission's open meeting in November, Wheeler said privacy issues related to broadband are "something we are looking at right now."

Wisconsin's Decade-Long Computer System Upgrade Still Experiencing Payroll Glitches

Although further ahead than projected in many areas, the state has still found more than 400 errors in employee paychecks with potentially hundreds more out there.

California Gov. Jerry Brown Calls for Improving State's Water Delivery System

Several experts have said 2016 will be pivotal for the future of the water project. Do-or-die decisions must be made in the coming months if it is to proceed.

Solar Investors Frustrated at Nevada's Clean Energy Rate Hikes

The state's Utility commission decided to eliminate solar subsidies after several high profile solar providers moved to the state -- and they are speaking out against the ruling.

Chicago's Metra Pilots Wi-Fi on Select Cars

In the next few weeks, the transit agency will finish installing the service and begin testing how effective the service is -- and whether it should be added to all cars.

Massachusetts Seeks to Become Autonomous Vehicle Research, Testing Hub

Industry leaders and state officials will begin talks on Feb. 9th to discuses the best way to introduce self-driving vehicles that doesn't hinder innovation and protects Massachusetts residents.

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Implementing a Body Camera Program: A Guide for Public Safety Officials

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Making Your Community Thrive: Attracting Developers to Spur Growth

Cybersecurity in an "All-IP World" Are You Prepared?

[NYC's Amen Ra Mashariki on Putting Analytics, Open Data to Use to Improve City Operations]
Mashariki, New York City's chief analytics officer, says the Mayor's Office of Data and Analytics is all about getting data from one agency that can be used by another to meet their missions and goals.

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From: Doll, Jeanette (DTMB)
Sent: Tuesday, January 26, 2016 7:02 AM
To: Cook, Rebecca (DTMB)
Subject: RE: Blood Lead Testing Supplies - Emergency Contacts

Thank you!

Also – can you provide me dates, times and employees that have accrued overtime due to the water emergency?

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 5:57 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Emergency Contacts

Jeanette

Just FYI, my medical supplies buyer Sue Cieciwa stepped in to help source the blood testing kit supplies needed for Flint.

She also secured 24/7 contact numbers from the vendor, J&B Medical – see below. I wanted you to have them just in case.

Rebecca

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 5:30 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:06 PM
To: Bidigare, Barb (BidigareB3@michigan.gov) <BidigareB3@michigan.gov>; Martin, Shirley (DHHS) <martins@michigan.gov>
Cc: Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Dunn, Kevin (DHHS) <dunnk3@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Barb and Shirley - See J & B Medical contacts and cell phone nos. for emergency, after hours business below. Thank you. Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
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From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs 1-734-748-0298 cell
2. Julian Shaya Executive Vice-President 1-248-505-1226 cell
3. Daniel Gladys Purchasing Manager 1-248-346-4557 cell
4. Chris Respondek Customer Service Manager 1-313-701-6652 cell

Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

---

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Ciecium
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Hiltz, Valerie (DTMB)
Sent: Thursday, January 28, 2016 8:06 AM
To: Cook, Rebecca (DTMB)
Subject: RE: Thank you

No problem. You have our back all the time. Why not us yours. ☺

Respectfully,

Valerie Ann Hiltz
State of Michigan
DTMB – Procurement- Commodities Buyer
525 W. Allegan
1st Floor NE, Constitution Hall
Lansing, MI 48933

517-284-7026
hiltzv@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 27, 2016 7:17 PM
To: Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Crozier-Green, Lisa (DTMB) <CrozierGreenL@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Hiltz, Valerie (DTMB) <HiltzV@michigan.gov>; Natarajan, Malathi (DTMB) <NatarajanM@michigan.gov>; Reyes, Chenoa (DTMB) <ReyesC@michigan.gov>; Milholland, Katherine (DTMB) <MilhollandK@michigan.gov>
Subject: Thank you

Team

Thanks to all of you for being so understanding while the Flint response has taken up much of my time. I've broken many appointments and delayed responses, and am concerned how this is affecting you and your projects. I don't want to become disconnected from your questions and needs during this state of emergency. Please help me to keep your needs on my radar and ensure they are met. Leave a note on my door or whiteboard – your priorities matter too. You are also always welcome to use my cell phone 7 am to 8 pm. Sharon understands the situation and that you may approach her for help if I am unavailable.

You are a great team, and I'm grateful for your support.

Rebecca

And thanks to those also helping to support the Flint response – three of you so far (Steve/Melissa/Sue).

From: Hamp, Julie M. (MDOC)
Sent: Friday, February 05, 2016 8:33 AM
To: Cook, Rebecca (DTMB)
Subject: RE: Lunch & Learn - Kick off meetings

Kickoff Meeting training and we'd prefer you. Lia was singing your praises to the new Contract managers when I suggested the training option.
I'll get it scheduled and we will play your emergency management stuff by ear.

Julie Hamp
Procurement Manager
Michigan Department of Corrections
Grandview Plaza
206 E. Michigan Ave., PO Box 30003
Lansing, MI 48909

office: 517 335-6886
fax: 517 241-5092

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 04, 2016 6:22 PM
To: Hamp, Julie M. (MDOC)
Subject: RE: Lunch & Learn - Kick off meetings

Julie

Was the topic the contract folder and tool kit documents?

The 25th and 26th look good if I can do 11:30 – 12:30. However, if the Flint response continues to impact my work tasks I may have to bump this out. Mike Bliss may be another option if you need training soon. I would love to spend time with you guys if I can though.

Rebecca

From: Hamp, Julie M. (MDOC)
Sent: Thursday, February 4, 2016 4:33 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Lunch & Learn - Kick off meetings
Importance: High

I discussed with Lia and she would love for you to come over for a lunch & learn – lunch on us!
Shall I jump on your calendar or will you let me know options?

Julie Hamp
Procurement Manager
Michigan Department of Corrections
Grandview Plaza
206 E. Michigan Ave., PO Box 30003

Lansing, MI 48909

office: 517 335-6886
fax: 517 241-5092

From: Michigan Recycling Coalition <info=michiganrecycles.org@mail8.wdc01.mcdlv.net> on behalf of Michigan Recycling Coalition <info@michiganrecycles.org>
Sent: Friday, February 05, 2016 3:10 PM
To: Cook, Rebecca (DTMB)
Subject: Weekly Recycling News MRC - February 5, 2016

Michigan Recycling Coalition's Weekly Newsletter

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February 5, 2016

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Recycle, MI logo

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Summit & Conference Sponsors are key players that not only support MRC's work but provide the services and products that we need to do this important work. Learn more about our sponsors by following their links below. And, of course, Thank You!

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Sponsor the Summit & Conference - The upcoming Summit & Conference not only provide the best opportunities for recycling professionals to meet, network, learn and share; it's the MRC's bread and butter. Like the progress you're seeing? Support the recycling in Michigan by sponsoring, exhibiting and attending the Summit & Conference. Learn more...

MRC Award Nominations - We've made it really easy to nominate good programs and recycling champions. Take some time to review 2015 and let us know of the shining stars in your community. Nominate deserving programs and people by March 11th.

Join the MRC Board - The MRC will elect or re-elect seven members to serve on the Board of Directors from June 2016 to May 2018. Three candidates will be chosen for both the business and government category, while one at-large seat is available. Are you a member? Have something to offer? Think you know what MRC should be doing? Consider running for the Board of Directors. Learn more about the role of the Board and nominate yourself...

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Metro Recycling Solutions
Quality Farm Solutions
Recycle Ann Arbor
Steelcase
Washtenaw County
Waste Management

WEBINARS & EVENTS

NRC Health & Safety Issues with Electronic Scrap - Feb 16, 1:30pm

KAB Terms & Tools to Improve Plastics Recycling in Your Community - Feb 16,

Recycling & Composting News

Measurement bill gets House Committee hearing - Senate Bill 507, aimed at requiring MRF's to report recycling data, was passed by the Michigan Senate late last year. On Tuesday, February 9th, the House Natural Resources Committee will hear testimony on the bill. The inititative has broad support from a variety of key stakeholders. Now is a good time to reach out to members of the House Natural Resources Commmittee and your local Representatives about the importance of the bill to recyclers in Michigan. Find your Representative here....

Reclaim Detroit begins long road to recovery - On the heels of a devastating warehouse fire in Highland Park, the nonprofit begins to rebuild. Reclaim Detroit, a program of EcoWorks, has gained national attention for its creative re-purposing of materials salvaged from homes that have fallen into disrepair. Trained workers remove valuable material from dozens of homes that are set for demolition, and then resell them. They have found Douglas fir and pine, antique windows, and sometimes even bubble-filled glass. Their work creates jobs and spares landfills millions of tons of debris. The nonprofit employed 25 people in late 2014, and has received grants from major banks as well as orders from places as far away as Japan. Help them rebuild...

RbD offers to support Flint first - The Recycle by

3:00pm

NERC Reuse: A Triple-Bottom Line Solution - Feb 17, 1:30pm

DEQ The Business of Sustainability - Feb 18, 2pm

EPA Innovative Collaborations in the Hospitality Sector to Increase Food Recovery - Feb 25, 1pm

MRC Award Nominations due Mar 11

Governor's Recycling Summit & MRC Conference - May 3-5, Inn at St. Johns, Plymouth

Resource Recycling Conference - Aug 30-Sept 1, New Orleans, LA

2015-2016 Board of Directors

***Bill Gurn**, Chair*
Haworth, Inc.
***Lori Welch**, V.C.*
City of Lansing
***Mike Csapo**, Treas.*

Design Team is offering coordination assistance to the recycling effort in Flint. If approved, the Team, MRC, RRS, IMG Rebel, and DEQ, will WORK strategically to apply its expertise to harness and coordinate the resources necessary to meet short and long-term recycling needs and goals in the area. Do you or your organization have something to offer? Contact the MRC Office. Learn about current recycling efforts in Flint…

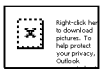
Best Buy charges for handling TVs and monitors - The announcement this week that Best Buy will begin charging $25 to recycle these items demonstrates that an already burdened collection infrastructure is breaking. In his recent blog post about the issue, Product Stewardship Institute's Scott Cassel identifies the stressors and ultimately a culprit. "Costs increased, electronics recycling programs became more robust, and vast quantities of higher cost e-scrap are now being collected – changes that have revealed a lack of commitment from most electronics manufacturers to assume responsibility for collecting and recycling used electronics… To PSI, Best Buy's move represents a call to action." Time to advocate for better, national product stewardship laws. Read the blog…

MN reports benefits of recycling - Recycled trash delivered $3.4 billion worth of economic treasures to Minnesotans' wallets last year, according to a new Minnesota Pollution Control Agency report. The report shows that the conversion of old or used products into new ones created 60,215 jobs, $3.4

RRRASOC

Bill Haagsma, *Sec*
Speed-Tech Equip.
Matt Biolette
Republic Services
Jill Brown
Metro Recycling Solutions
Roger Cargill
Schupan Recycling
Matt Fiechter
MDEQ
Sarah Kelly
Calhoun County Health Dept.
Stephen Klemann
ReCommunity Recycling
Kate Neese
Clinton County
Rick Post
Pathos
Don Pyle
DSWMA
Dave Smith
MSU Surplus & Recycling
Rob Spaulding
Livingston County

Staff
Kerrin O'Brien,
Executive Director
Katie Fahey,
Program Administrator
Kelly Schalter,
Administrative Assistant



billion in wages and $26 billion worth of sales last year. That's an increase of about 1,700 jobs from 2011, the last year for which the MPCA reported totals to Minnesota legislators, as required by law. The report provides great detail on Minnesota's program and it's impact. Check it out...

Franciosi to lead USCC - Former Us Composting Council president Frank Franciosi is now the organizations Executive Director. His priorities? Among other capacity building priorities:

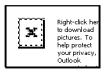
- New Compost Operator Training & Certification Program
- Expansion of Seal of Testing Assurance Program
- Growing the Compost Research & Education Foundation

NERC gets Maryland - The Northeast Recycling Council has grown to represent 11 states in the region. Their goal is to promote traditional and innovate best practices that focus on waste prevention, toxics reduction, reuse, recycling and organics recovery. The expansion allows them to leverage ever more influence in the region and in the country.

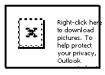
Resources, Jobs, Grants, Training...

WWRA needs a new manager - The Western Washtenaw Recyling Authority is looking for a facility manager with some experience working in a materials recovery facility. Contact WWRA directly

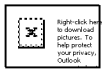
Facebook



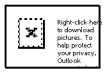
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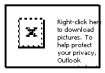
Website



Email



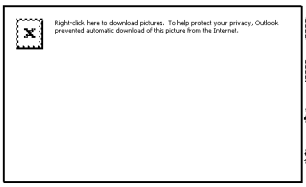
YouTube



LinkedIn

for details...

Ecology Center seeks Environmental Educator - MRC member, MacKenzie Maxwell, is leaving the Ecology Center (EC) to work as a Program Coordinator for the Leslie Science and Nature Center. So the EC is hiring an environmental educator for temporary, part-time replacement. If you know anyone in the Ann Arbor area looking for work, check it out...



Proclaim and Remind - Recycle, MI signs are durable aluminum indoor/outdoor signs that connect your program to the statewide brand. 18x18 $40, 24x24 $65, 30x30 $90, excludes shipping. Order yours! Contact your local radio station of ask them to play the Recycle, MI PSA.

Want more recycling news? - If you're not currently receiving this newsletter on a weekly basis it's because you're not a MRC member. Join the MRC to receive the many benefits of membership and this newsletter weekly. Learn more and join here...



Recycling Directory - Are you listed in MRC's Recycling Directory? Is your information accurate and up-to-date? Take a look and let us know if something is amiss.

"I want to be recycled." Contact your local media outlets and ask them to play these Ad Council PSAs.

Kuntzsch Business Services look for grants here!

Approved County Solid Waste Plans

Michigan Energy & Environment Dashboard

Resource Recycling and all of Jerry Powell's publications are free to MRC members.

Send us your news, jobs postings, and fresh content. We'll share.

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For recycling professionals and those focused on the advancement of waste reduction, reuse, recycling, composting and sustainable solid waste and recycled commodities management in Michigan.

Our mailing address is:
Michigan Recycling Coalition
www.michiganrecycles.org
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Lansing, MI 48901

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From: Cieciwa, Sue (DTMB)
Sent: Thursday, February 11, 2016 7:46 AM
To: Cook, Rebecca (DTMB)
Subject: RE: Flint Briefing

Rebecca – The initial order was placed for the lead test kits and supplies on 1/26/16, however there is no current pending activity relating to the medical supplies contract. I did follow up with Shirley Martin, DHHS this morning and she said that Chris Sanches said there is a possibility there may be another order, but they do not have specific information at this time.

Thanks.

Sue

Sue Cieciwa
Buyer Specialist
State of Michigan : DTMB – Procurement
Constitution Hall, 1st Floor, NE
525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov
517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 10, 2016 5:36 PM
To: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Camp, William (DTMB) <CampW@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: Flint Briefing

All

I'm going to be out on Friday, and Jeff/Sharon have asked for a Flint briefing on Thursday.

You all have worked with one or more vendors involved in Flint response.
Can you please provide the following: 24/7 contact name, phone and email for applicable vendors. Please also describe any pending inquiries, issues or orders – or confirm none currently pending.

Melissa (Sci Spec, VWR, other?)
Lymon (DK Security)
Yvon (Hertz, other equipment rental?)
Will (Linquistica)
Steve (Home Depot, Grainger)
Sue (Have contact info already, thank you. Please just confirm no pending activity for medical supplies)

Rebecca Cook

DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Catherine Patin <cpatin@nigp.org>
Sent: Wednesday, February 17, 2016 6:13 AM
To: Cook, Rebecca (DTMB)
Subject: Where does Public Procurement 'live' in your entity?

Check out our enhanced website on your phone or tablet...

NIGP: The Institute for Public Procurement February 17, 2016

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NIGP:Where'sProcurement?_It's everywhere. The do's the best.

What's New

"Beyond Flint: Are Other City Water Supplies in Danger?"
Read more...

"How Local Governments Can Use Data Centers to Better Protect Critical Data"
Read more...

"Job Growth in State Government Remains Sluggish in 2016"
Read more...

"Government's Troublesome Data-Hoarding Habit"
Read more...

"Policymakers Need to Start Taking Social Media Seriously"
Read more...

Pro Development

Online Courses
Strategic Procurement Planning in the Public Sector
March 8 - May 10
Contract Administration in the Public Sector
March 21 - May 23
Read more...

Webinars - FREE for NIGP Members
Contract Administration - Beginning with the End in Mind
March 9
Performance Management - Not Just Measures!
March 23
Read more...

Face-to-Face Courses
Upcoming events in your area.
Read more...

New Best Practice

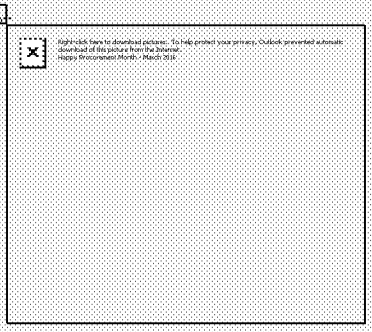
The Place of Public Procurement Within The Entity

The placement of Procurement should be operationally distinct from other departments and divisions.

The 'Place of Procurement' refers to positioning Procurement within the entity to optimize the influence and impact of Procurement on internal and external stakeholders.

This best practice builds a case for the strategic placement of the Procurement function. This placement maximizes the effectiveness of Procurement within the entity and is critical for the entity to fully benefit from Procurement operations.
Read more...

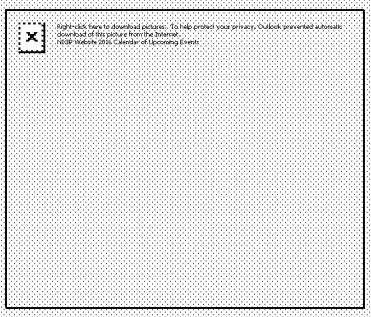
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2016 NIGP Online Course Calendar



Are you ready for Procurement Month?

Next month provides the opportunity to educate elected officials, administrators, taxpayers and suppliers on the *awesome* job you perform every single day. March is all about you...it's time to "toot your horn!"

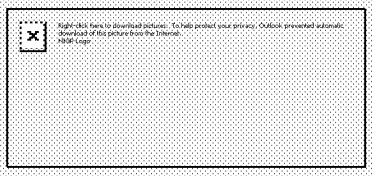
Please forward event photos, proclamations, activity descriptions to cpatin@nigp.org for inclusion in Procurement Month 2016.



Mark your calendar...upcoming procurement events

For your convenience, we've streamlined and enhanced our website. Check out the calendar of upcoming procurement events for the latest educational offerings you don't want to miss.

We'd like to know what you think. Please email our Web Content Manager, Ronni Levine at rlevine@nigp.org. We look forward to hearing from you.



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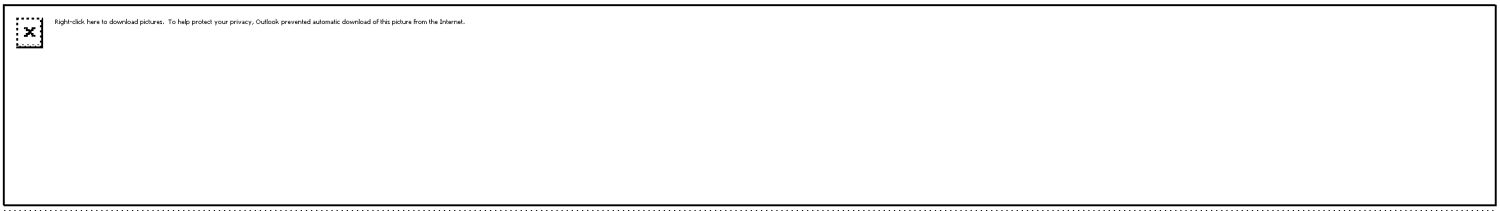
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Sent: Friday, January 15, 2016 10:01 AM
To: Cook, Rebecca (DTMB)
Subject: HPN Daily Update: January 15, 2016

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January 15, 2016

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In This Issue:

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Preparing for pandemics could cost less than $1 each a year, review says

U.S. health officials consider travel warning as Zika virus spreads

Doctors outraged as Florida dumps hospital standards

One-hour diagnosis of heart attack possible with troponin T test from Roche

New Ebola case emerges in Sierra Leone, day after WHO declared outbreak over

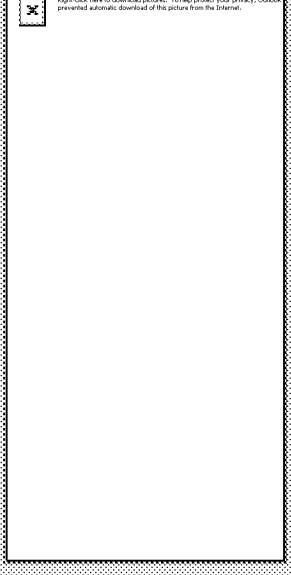
Flint learns of Legionnaires' disease spike as water crisis continues

New study highlights the enormous impact of telemedicine for intensive care

Meaningful use program is ending, CMS chief says



HPN Blogline



Preparing for pandemics could cost less than $1 each a year, review says

Investing less than $0.72 a year for each person would make the world far more resilient to potentially devastating pandemics, according to a global health expert group convened in the wake of the Ebola crisis.

A report by the Commission on Creating a Global Health Risk Framework for the Future, said infectious diseases are as potentially dangerous to human life, health and society as match wars and natural disasters.

Pandemics cost the world more than 40 billion pounds ($58 billion) each year, the report estimated, yet preparations are chronically underfunded compared with other threats.

"Few global events match epidemics and pandemics in potential to disrupt human security and inflict loss of life and economic and social damage," said Jeremy Farrar, director of the Wellcome Trust global health charity. "Yet for many decades, the world has invested far less in preventing, preparing for and responding to these threats than in comparable risks to international and financial security."

An Ebola epidemic killed more than 11,000 people and wreaked economic and social havoc when it swept through three countries in West Africa last year. The world has faced several other infectious disease crises in the last 15 years, the report noted, including Middle East Respiratory Syndrome (MERS), severe acute respiratory syndrome (SARS), and the HIN1 flu pandemic.

The commission's experts estimated that at least one new disease pandemic will emerge in the next 100 years, with a 20 percent chance of four or more in that time.

Farrar told a briefing in London that a crucial factor in preparing for disease epidemics would be the creation of a strong, independent center under the umbrella of the World Health Organization (WHO), which would lead outbreak preparedness and response. The new center, which he said could be set up within a year if supported by the WHO and its 194 member states, should be a permanent part of the WHO system but also have "considerable operational independence and a sustainable budget".

Visit Reuters for the article.

U.S. health officials consider travel warning as Zika virus spreads

U.S. health officials are considering a travel warning about Zika virus, the once obscure virus rapidly spreading across Latin America and the Caribbean that experts fear may cause birth defects.

It's not clear what the officials will tell people just yet, because so little is known about the virus, which is spread by mosquitoes. But evidence is growing that it may cause a catastrophic birth defect called microcephaly.

What is clear is that it's likely to spread much more widely. It's also clear that it will take

Physician push vs. pull

Contact us:

email:
dailyupdate@hpnonline.com
phone: 941-927-9345
web: hpnonline.com

weeks, if not months, to get all the answers. In the meantime, there's no vaccine against Zika, a viral cousin of dengue fever, and no treatment for it.

"We are in the process of developing a travel warning not only for pregnant women, but for everybody," said Dr. Lyle Petersen, who heads the Center for Disease Control and Prevention's division on diseases carried by mosquitoes and other insects and animals.

Microcephaly - an abnormally small head and brain - can kill babies, cause miscarriages or cause severe and untreatable handicaps.

Until recently, Zika wasn't on the radar screens because it only caused very mild illness. It had also been suspected of causing Guillain-Barre syndrome, a rare and sometimes dangerous reaction that often occurs after viral infections. It had also been tied to Rubella, also known as German measles, which can cause microcephaly, learning disabilities, heart disease and other defects. And the most dangerous time is during the first trimester, when women might not yet realize they are pregnant. It's one reason why doctors stress rubella vaccination and why pregnant women are tested to make sure they're immune.

Other viruses related to Zika, dengue for instance, are not known to cross the placenta and affect a fetus. Petersen said there is now some evidence that Zika is doing this.

Brazil is experiencing an explosion of microcephaly, from a few hundred cases reported a year to close to 4,000 over the past year.

It's not easy to test for Zika. A quick blood test can get Zika mixed up with dengue, which is a longtime resident of the region and all tropical areas. A test called PCR is needed to detect Zika, and it takes longer and is more expensive that a quick test.

When another virus called Chikungunya started spreading across the Caribbean and Central America in 2013, the CDC issued a travel warning that simply cautioned people traveling to affected areas to take precautions against mosquito bites: staying inside, wearing long sleeves and using insecticide. So far, that's what the Pan American Health Organization (PAHO), an arm of the World Health Organization, has done.

CDC are now deciding what they should tell people about Zika, how wide an area to include in any warning and whether it should go beyond the standard cautions about mosquito-borne diseases.

Zika's been reported across the warm parts of Latin America, from Brazil to Mexico and even in Puerto Rico. Travelers have occasionally carried it to the U.S. and some experts believe it's only a matter of time before it settles into warm regions such as south Texas, Florida and Louisiana.

Hawaii just battled an outbreak of dengue carried by travelers. It's becoming clear that viruses carried by mosquitoes are a growing threat, said Dr. Anthony Fauci, head of the U.S. National Institute for Allergy and Infectious Diseases. "Zika is still a pandemic in progress," Fauci said. "We clearly need to up our game with broad and integrated research."

Visit NBC News for the report.

Doctors outraged as Florida dumps hospital standards

The state of Florida is putting thousands of children with heart defects at risk, a group of cardiac doctors say, because of a change in policy that came after Tenet Healthcare

contributed $200,000 to Florida Republicans.

In a widely publicized investigation in June, CNN revealed that a program at a Tenet hospital in Florida had failed to live up to state quality standards for children's heart surgery. Less than two months later, the state decided to get rid of those standards.

That decision came after the giant for-profit hospital chain made contributions to Republican Gov. Rick Scott and his party that dwarfed those the company made to candidates or parties in other states.

"The whole situation is outrageous. It's just outrageous," said Louis St. Petery, a pediatric cardiologist in Tallahassee and former executive vice president of the Florida chapter of the American Academy of Pediatrics.

Doctors from around the state say the decision came right from the governor's office. Representatives for Tenet and Scott deny conversations took place between them about getting rid of the standards.

In the fall, cardiac doctors implored the state of Florida to keep the hospital standards. The doctors argued that the quality standards have been in place since 1977, saved children's lives and had become a model for other states. When the standards were dropped anyway, the parents of four children with heart defects took the state to court.

Florida's Department of Health said the quality standards had to go because the Legislature had never given permission to put them in place. The standards have been in place and uncontested for 38 years.

At a hearing, Dr. William Blanchard, chairman of the division of pediatric cardiology at Nemours Children's Hospital in Orlando, said getting rid of the standards is "both poor public policy and poor politics."

Dr. Jeffrey Jacobs, a professor of surgery at Johns Hopkins, argued that the standards "are necessary to protect the vulnerable children with heart disease."

In 2014, Jacobs headed up the review by the state's expert panel that showed many vital tests and services for children's hearts were lacking at St. Mary's Medical Center in West Palm Beach. He wrote that the Tenet-owned hospital was not able to maintain proficiency in heart operations on children. Jacobs recommended the hospital stop performing heart surgery on babies younger than 6 months.

Even though the state defended St. Mary's mortality rate, in August the hospital closed its pediatric heart surgery program and the CEO resigned.

Pediatric heart doctors were relieved. But they weren't prepared for what was ahead. In July, the state announced it would repeal hospital standards for children's heart surgery.

Doctors outside the state said they were surprised that Florida would move to repeal its own safety standards for children.

"I can't think of anywhere else in the country where you have safety standards and someone doesn't like them, so you just have it repealed," said Dr. Peter Pronovost, senior vice president for patient safety and quality at Johns Hopkins Medicine.

Visit KRCTV for the story.

One-hour diagnosis of heart attack possible with troponin T test from Roche

Results from the TRAPID-AMI clinical study have been published by the *Annals of Emergency Medicine*, confirming a novel approach for a more rapid diagnosis of heart attack in patients with acute chest pain.

The strategy is based on the cardiac troponin T high-sensitivity test from Roche and reduces the observation time needed to rule-in or rule-out a heart attack from 3-6 hours to just 1 hour. It is well established that a fast and reliable diagnosis of heart attack is critical because every hour of delay from the onset of symptoms to treatment increases the mortality risk.

"Thanks to this new approach, we can now shorten the time to heart attack diagnosis for millions of patients presenting in emergency rooms with acute chest pain all over the world," says Christian Mueller, professor of cardiology at the University of Basel, Switzerland, one of the study's principal investigators. "Patients no longer have to wait for three or more hours in the emergency department, not knowing whether they have an acute, life-threatening disease or if their chest pain is caused by other reasons."

Troponin is a heart muscle protein that is released into the blood stream during a heart attack. A limitation of the earlier generations of blood tests was the time required to detect the troponin release, sometimes requiring up to six hours with less sensitive troponin tests. The mortality rate of heart attacks is highest within hours of onset, so an early diagnosis and initiation of treatment greatly impacts outcome and potentially saves lives.

The European Society of Cardiology adopted this accelerated diagnostic concept at their annual meeting held in London (UK) in August 2015. Their new clinical practice guidelines (2015 ESC NSTEMI) now support the 1-hour diagnostic algorithm with high-sensitive troponin testing validated in the TRAPID-AMI study5.

Visit Roche for the release.

New Ebola case emerges in Sierra Leone, day after WHO declared outbreak over

A corpse has tested positive for Ebola in Sierra Leone, an official said Friday, the day after the World Health Organization declared the outbreak over in West Africa.

Tests on a 22-year-old woman who died earlier this month in Sierra Leone's north proved positive for the virus, Francis Langoba Kellie, spokesman for the Office of National Security, told a local radio program.

She came from the Northern Kambia District and went to the Northern Tonkolili District for medical attention, he said. Authorities are tracing her contacts and have dispatched teams to the area for investigations. Certain areas will be quarantined, he said.

WHO declared an end to the deadliest Ebola outbreak ever on Thursday after no new cases emerged in Liberia. It had been at least two weeks since Ebola had been seen in Guinea or Sierra Leone. The three countries were most affected by the epidemic that began two years ago.

Nearly 4,000 people had died before Sierra Leone was declared free from transmission

of Ebola on Nov. 7. Guinea marked that day on Dec. 29.

Liberia was first declared free of the disease in May, but new cases emerged two times - forcing officials there to restart the clock. Thursday marked its third time 774being declared free from transmission.

Ebola has killed more than 11,300 people, mostly in West Africa, since it emerged at the end of 2013.

WHO declares Ebola transmission over when a country goes through two incubation periods - 21 days each - without a new case emerging. Countries are then placed on a 90-day heightened surveillance.

Visit ABC News for the story.

Flint learns of Legionnaires' disease spike as water crisis continues

Residents of Flint, MI, already reeling because of lead contamination in their drinking water, got more disturbing news on Wednesday.

Gov. Rick Snyder announced the number of cases of Legionnaires' disease has spiked in Genesee County in the two years since Flint switched its water supply from the Great Lakes to the Flint River.

From June 2014 to November 2015, at least 87 county residents developed Legionnaires' disease, compared to between six and 13 cases in the four preceding years, Lyon said. Ten patients died, he said.

Health officials are not changing recommendations about how Flint residents should deal with the water crisis. They should keep drinking bottled water and use water filters, Snyder said.

Flint, an economically depressed city of about 100,000 people, started getting its water from the Flint River about two years. It previously bought Lake Huron water through the city of Detroit. The state government made that change to cut costs. Soon after the switch, the water started to look, smell and taste funny. People complained. It was discovered the water had high levels of iron, from the Flint River, and contained lead from the connecting pipes. On January 5, Snyder declared a state of emergency for Genesee County as a result of the water crisis. He apologized for the state's actions, but residents and officials are furious. The state denied the problem existed for months and failed to use anti-corrosive treatment on the river water, which might have reduced the iron.

Flint switched back to Detroit water in October. "It will require more time and effort before the water is safe to drink again," the city of Flint website said. "Until that time, residents and water customers are urged to continue using water filters and bottled water."

Dr. Marc Edwards, a Virginia Tech researcher who studied Flint water and found high levels of lead, said it would be almost impossible to make a definitive link between the water source and Legionnaires' disease. To do so, he said, would require matching the strain of Legionnaires' in someone's body to the strain in the water. "What's clear is that there's an association, which means that the increase of the Legionnaires increased pretty dramatically," he said. "And there's a strong likelihood that it's related to the

water supply.

The U.S. Attorney's Office in Eastern Michigan is investigating the water crisis and a class- action lawsuit was filed against Snyder, the state government and the city of Flint.

Visit CNN for the story.

New study highlights the enormous impact of telemedicine for intensive care

Tele-ICU is the next big thing in the field of critical care nursing. It has been part of a model of care that has tremendous potential to positively affect patients and their families. However, the concept of tele-ICU still faces a few challenges, according to the national survey results published in the *American Journal of Critical Care*.

Lead author, Ruth Kleinpell, RN, PhD, APRN-BC, CCRN, and colleagues conducted a national survey of nurses specifically working in intensive care telemedicine facilities in the US to gather information on the impact of such care on nursing.

The United States has around 45 tele-ICUs that can monitor more than 6000 patients across 200 hospitals. This accounts for an estimated 12% of ICU patients in the country, according to the study. The number of nurses practicing in tele-ICUs is anywhere between 800 and 1000. These nurses work in collaboration with the 16,000 staff nurses that work on patients at the bedside, meaning physically being by their side.

A 2-phased study brings out some important results. In phase 1, out of the 1,213 respondents: 63% agreed telemedicine accomplishes tasks faster; 65.9% agreed telemedicine improves teamwork; 63.6% agreed it improves job performance and communication; and 60% agreed it is essential in nursing evaluations.

While a clear majority agrees on the widespread accomplishments of telemedicine, phase 2 put a spotlight on the challenges faced by nurses. The top 15 priority areas of care, as pointed out by 60 respondents included critical thinking skills, intensive care experience, skillful communication, mutual respect, and management of emergency patient care. Other barriers to better telemedicine care were largely technical such as audio and video interruptions.

The benefits of tele-ICU are manifold. It helps tremendously in detecting trends in vital signs and unstable psychological statuses. It also provides superior medical management and enriches patient safety. But the study also focuses on addressing the limitations in better telemedicine care to form the foundation for developing competencies for tele-ICU nursing.

Visit AJMC for the report.

Meaningful use program is ending, CMS chief says

The Centers for Medicare and Medicaid Services (CMS) is planning to end the Meaningful Use program, CMS acting administrator Andy Slavitt, MBA, said at a healthcare investors conference in San Francisco.

"The meaningful use program as it has existed will now effectively be over and be replaced with something better," Slavitt said Monday at the J.P. Morgan Healthcare Conference. The specifics of the new program will be revealed in the next few months,

he added.

"Now that we effectively have technology in virtually every place care is provided, we are now in the process of ending Meaningful Use and moving to a new regime culminating with the MACRA implementation," Slavitt explained, referring to the Medicare Access and CHIP Reauthorization Act, the law that repealed the Sustainable Growth Rate reimbursement formula. Most of MACRA's provisions take effect in 2019.

The new initiative's focus would not be on simply using technology, but on improving patient outcomes, he added. "Providers will be able to customize their goals so tech companies can build around the individual practice needs, not the needs of the government."

Slavitt also said the agency is looking to attract entrepreneurs by "leveling the technology playing field" in healthcare information technology (IT) through a requirement of open application program interfaces (APIs) -- making the coding used to build these programs available to anyone.

Finding innovative companies to invest in the Medicaid IT space will be another agency focus, Slavitt said. He announced the launch of a "one-stop shop" to help private-sector companies interested in joining the healthcare market connect with states seeking support.

CMS also wants to increase the number of Medicare accountable care organizations (ACOs), according to Slavitt. "In 2016 we will not only have more ACOs, we will have better ACOs," he said, referring to the 21 healthcare organizations registered to participate in the agency's new Next Generation ACO model.

The new design for ACOs requires provider groups to be fully financially responsible for patient care and allows physicians to conduct home visits, use telemedicine, and employ direct-to-consumer incentives.

Slavitt likened the next gen models to second-generation iPhones, explaining that "there will be progress, setbacks, and we will continue to improve."

Slavitt also addressed implementation of the Medicare Access and CHIP Reauthorization Act (MACRA), legislation that is famous for axing the Sustainable Growth Rate formula. The task here is to take three old payment and quality review programs and align them into one, he explained.

The new law will make paying for value a "mainstream" practice through the Merit-based Incentive Payment System (MIPS). MIPS, Slavitt said, rates physician performance on four factors: quality, cost, the use of technology, and practice improvement.

Visit MedPage Today for the article.

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Submit your press release, and if it is relevant to our audience and the day's topics we will use it in our newsletter and online daily news coverage.

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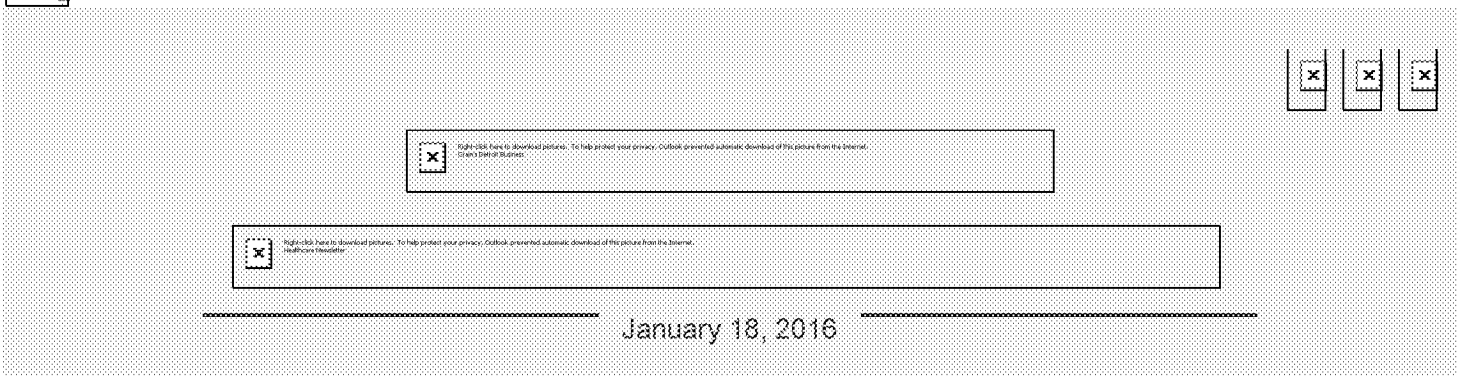
SafeUnsubscribe℠ cookr6@michigan.gov
Forward this email | Update Profile | About our service provider
Sent by dailyupdate@hpnonline.com in collaboration with

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Constant Contact

From: Crain's Health Care Report <crainsdetroit@crainalerts.com>
Sent: Monday, January 18, 2016 9:42 AM
To: Cook, Rebecca (DTMB)
Subject: HMOs seek mental health bids | Molina, Common Ground work to cut mental health admissions | Bill would protect workers who use med pot

Having trouble viewing this email? See the online version.





Health plans lobby to bid on exclusive state mental health care contracts

A move is underway in Michigan to further privatize the public nonprofit mental health system by turning over $2.4 billion in state funding to Medicaid HMOs, some of which are owned by for-profit insurers.



Molina, Common Ground work to reduce mental health admissions

The two are tackling arguably the most expensive and chronically ill patients in the health care system: those who are enrolled in both Medicare and Medicaid programs.



Michigan House bill would protect employees who use medical marijuana

State Rep. Sam Singh says the intent of his bill is to treat medical marijuana the same as any other pharmaceutical medication.



SPECIAL REPORT: HEALTH CARE

Preventative tests help reporter get to the heart of healthy living

A year away from the same age that his father died of heart disease, *Crain's* reporter Jay Greene decided to go through a series of tests to check on his heart health. His heart is shown here in this image from an Ultimate Heart Check.

National Guard boosts presence in Flint to aid water crisis

Advertisement





Michigan health agency sees uptick in Legionnaires' disease in Flint area

UM Health System, CVS MinuteClinic to share online health information

Beaumont, Trinity, McLaren find time is right for bond sale



JAY GREENE

Beaumont's John Fox talks about progress made in merger with Oakwood, Botsford



The Federation to prepare 6 Michigan nonprofit systems for new world of at-risk managed care contracting

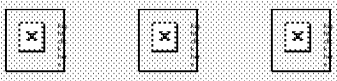
Formed by Allegiance Health, Sparrow Health System and four other groups, the network headed by CEO Bill Mayer, M.D., is out to prove that working together can generate more business than as separate institutions.

Deal opens metro Detroit Concerto clinics to Humana members

Henry Ford, Trinity Health among newly approved Medicare accountable care organizations in Michigan

Nearly 300,000 Medicare patients in the state are under coordinated care with the ACO model.

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Detroit, MI 48207 United States
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Sent: Wednesday, January 20, 2016 7:59 PM
To: Christensen, Chris (DTMB)
Cc: Doll, Jeanette (DTMB);Rigg, Steve (DTMB)
Subject: FW: Home Depot DHHS invoices for Flint response

This manual review shouldn't be necessary if DHHS saved receipts and entered everything in MySimms financial tracking software, per SEOC Command, right? Is Sheryl the DHHS SEOC team member? Should Sheryl be responsible to share SEOC order procedures with DHHS purchasing and finance staff? (I'm unsure whether my buyer Steve needs to dedicate time to observing that conversation.)

Can you or Jeanette be available by phone if DHHS wants explanations about the SEOC ordering and tracking processes, and answer questions? This afternoon DHHS specifically asked to talk to Chris (I said he and I needed to talk tonight first) about procedures, what has been spent to date, what has been ordered, who ordered it via what methods (p-card, emergency purchase, purchase order release etc.)

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 20, 2016 3:22 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Home Depot invoices

FYI -

From: Rigg, Steve (DTMB)
Sent: Wednesday, January 20, 2016 3:02 PM
To: Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>
Cc: Frank, Jennifer C. (DHHS) <FrankJ4@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: Home Depot invoices

Sheryl,

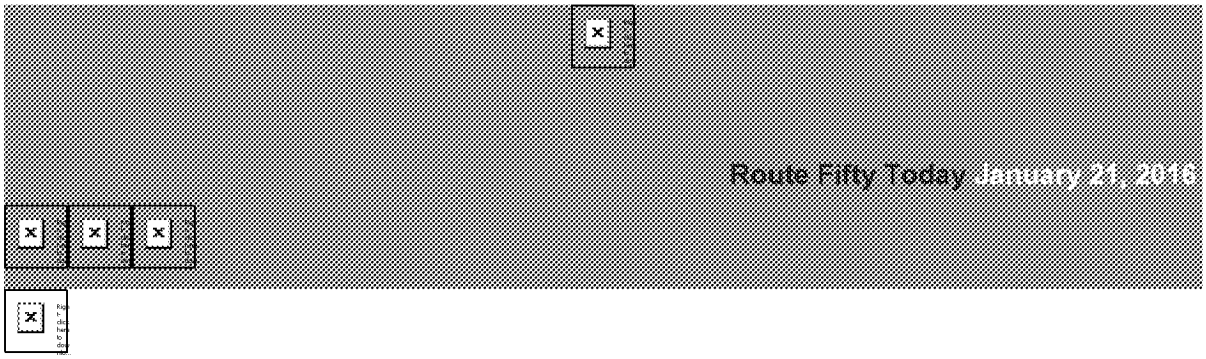
David from Home Depot is still working on getting all current invoices from Citi Bank and says he should have them by the end of today. He has offered to come over to Lansing tomorrow and sit down with us and go through all of them to clarify everything so that payments can be processed. Would you and your purchasing staff taking care of these invoices be available tomorrow? I don't have a time yet when he could be here, but I can most certainly walk David over to your building so that we can go through these initial invoices and then come up with a process moving forward to take care future invoices. Let me know. Thanks.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

From: Route Fifty Today <news@e.routefifty.com>
Sent: Thursday, January 21, 2016 7:04 AM
To: Cook, Rebecca (DTMB)
Subject: Top government management challenges; Utah 'stress tests' budget; K.C. maps minority-owned businesses

Presented by Government Executive

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Check Out Route Fifty's State and Local Government Management Challenges Survey Results

ROUTE FIFTY STAFF | Our new survey of government leaders finds hiring difficulties, funding red tape and cash-strapped technology budgets among the top 2016 management challenges for agencies.

The Human Capital Challenge Facing State and Local Governments

DAVE NYCZEPIR | Workforce issues are a top concern, according a new survey from Route Fifty and the Government Business Council.

Utah Turns to Budget 'Stress Tests' to Help Prepare for Future Downturns

BILL LUCIA | Normally used by the federal government to assess the fiscal stability of big banks, the Beehive State's forecasting models are "very helpful in shedding light" on the possible impacts of a recession. **Changing the Playing Field: Innovation in Action**

Read how state and local innovators are leading the way to more efficient and effective service delivery.

Download the latest Route Fifty eBook

For Cities, Mapping Minority-Owned Small Businesses Requires Face-to-Face Engagement

DAVE NYCZEPIR | At the U.S. Conference of Mayors winter meeting, Kansas City Mayor Sly James discussed ways Missouri's most populous municipality is closing its digital divide to spur entrepreneurship.

Flint's Mayor Calls for Federal Aid for Water Crisis

DAVE NYCZEPIR | In a drama-filled event at the U.S. Conference of Mayors winter meeting, Dr. Karen Weaver was able discuss the crisis. But Baltimore's mayor wasn't so lucky when she tried to speak about community policing.

Does Your State or Local Government Have a Great Story to Share?

ROUTE FIFTY STAFF | Route Fifty's door is always open to interesting proposals detailing challenges, opportunities and solutions that other state capitols, city halls and county administration buildings can learn from.

Ohio Explores Compliance Pathways to Clean Power Plan Amid Objections

ROUTE FIFTY STAFF | "We are taking a two-pronged approach," says Adam Ward, assistant chief of Air Pollution Control for the Ohio Environmental Protection Agency.

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Read how state and local innovators are leading the way to more efficient and effective service delivery.

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Government Executive Media Group, 600 New Hampshire Avenue NW, Washington, DC 20037

From: Ellis, Sharon (DTMB)
Sent: Thursday, January 21, 2016 8:15 AM
To: Cook, Rebecca (DTMB)
Subject: Re: Holiday Lunch

Sensitivity: Private

Are you sure lunch is a good idea today?
Sounds like you're under a lot of guns ...

Sharon Alston Ellis, J.D.
State ADA Compliance Director
MI Dept. of Civil Rights
direct: 517-241-1217
cell:517-515-8589
sent from my iPad

> On Jan 21, 2016, at 7:00 AM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> I need Con Hall this time, sorry. I need to be by my office in case I get a call from emergency ops for Flint.
>
> Looking forward to seeing you all!
>
>> On Jan 21, 2016, at 4:33 AM, Ellis, Sharon (DTMB) <elliss1@michigan.gov> wrote:
>>
>> DISAPPOINTED!
>> But we shall press on regardless.
>>
>> Bex, I can make 11:00 but prefer Cass if you don't mind.
>>
>> Annie, let me know if you want a ride.
>>
>> See (almost!) everyone soon.
>> S
>>
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>> MI Dept. of Civil Rights
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>> cell:517-515-8589
>> sent from my iPad
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>>> On Jan 20, 2016, at 7:35 PM, Nordyke, Susan (DTMB) <NordykeS@michigan.gov> wrote:
>>>
>>> I would absolutely love to see y'all! But, my day was crazy today
>>> and I have conflicts tomorrow. :-(Y'all go ahead without me tomorrow. Maybe we can get together again next week or the week after. Thoughts?
>>>
>>> Much love to y'all!

>>> Susan.
>>>
>>>> On Jan 18, 2016, at 2:43 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>>>>
>>>> Are you able to go early? I now have to be back for a 12:30
>>>> meeting…
>>>>
>>>> 11:15 to 12:15 perhaps??
>>>>
>>>>
>>>> Are you all free for a belated holiday lunch? It would be so nice to see ya'll.
>>>>
>>>> <meeting.ics>

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 9:30 AM
To: Ellis, Sharon (DTMB)
Subject: RE: Holiday Lunch

Sensitivity: Private

We are doing it! I have to eat, and this is my excuse.

-----Original Message-----
From: Ellis, Sharon (DTMB)
Sent: Thursday, January 21, 2016 8:15 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Re: Holiday Lunch
Sensitivity: Private

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>>> Susan.
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>>>>
>>>>
>>>> Are you all free for a belated holiday lunch? It would be so nice to see ya'll.
>>>>
>>>> <meeting.ics>

Message

Sent: 1/21/2016 12:32:01 PM
To: Wellman, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ce05a5a934f24be49ba4318bfe947ce3-Wellman Jef]
Subject: FW: New Cell phone request - related to State emergency

Let's add Mindy to the list of DTMB employees rising to the challenge to serve. Phones will be here and activated tomorrow.

Unsure who Mindy's supervisor is, but would be happy to have compliments passed on to them.

From: Hummel, Mindy (DTMB)
Sent: Thursday, January 21, 2016 12:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

Ok. I'll have them shipped to me and I'll work remotely with the Smart Device Support Team to get them activated tomorrow.

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:26 PM
To: Hummel, Mindy (DTMB) <HummelM@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>;

Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

Downtown. Constitution Hall

First Floor, North Tower

Procurement is off of the main entrance lobby.

Both are by Pillar Q2

From: Hummel, Mindy (DTMB)
Sent: Thursday, January 21, 2016 12:23 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

No problem at all.

Are they located downtown or Secondary?

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:22 PM
To: Hummel, Mindy (DTMB) <HummelM@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

Definite yes on that.

Knew I could count on you – thanks a million Mindy!

From: Hummel, Mindy (DTMB)
Sent: Thursday, January 21, 2016 12:16 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

If I can get them ordered today, they will be delivered tomorrow.

Will they need access to mail, contacts and calendar?

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:13 PM
To: Hummel, Mindy (DTMB) <HummelM@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

Melissa can you please coordinate? Please interrupt leadership in any meeting for any signatures needed.

Thank you.

From: Hummel, Mindy (DTMB)
Sent: Thursday, January 21, 2016 11:59 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: New Cell phone request - related to State emergency

Attached is the form that will need to be completed for both users. The devices available are:

iPhone 5S - $0.99

iPhone 6 - $99.99

Samsung Galaxy S5 - $99.99

Once it has signed approval, please e-mail the form to me and I'll get them ordered.

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 11:21 AM
To: Hummel, Mindy (DTMB) <HummelM@michigan.gov>
Cc: Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: Re: New Cell phone request - related to State emergency

Steve Rigg and Melissa Sambiagio

I'm in meetings and Melissa will work with you to get any forms filled out, coordinate our sign offs etc.

Thanks for checking on that

On Jan 21, 2016, at 11:17 AM, Hummel, Mindy (DTMB) <HummelM@michigan.gov> wrote:

Hi Rebecca:

Yes, I'd be happy to help.

Who are they for? I'll need to check to make sure this isn't something that should be processed through Infrastructure Security as they have already purchased devices for this project.

Mindy Hummel

DTMB/Financial Services

517-373-2215 Phone

517-230-2447 Cell

517-241-4856 Fax

<image003.png>

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 10:49 AM
To: Hummel, Mindy (DTMB) <HummelM@michigan.gov>; Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>
Cc: Davis, Stephen (DTMB) <daviss1@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: New Cell phone request - related to State emergency

Mindy

Our cell phone coordinator Kelly is out sick today. Jeff Wellman asked me to check into getting two of our buyers State phones while they are involved in supporting the Emergency Ops Center/Flint.

Can you help me through basics to get rough numbers? Appreciate any assistance you can provide.

Rebecca Cook

State of Michigan

DTMB Procurement

Commodities Division Director

517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Wellman, Jeff (DTMB)
Sent: Thursday, January 21, 2016 10:41 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Melissa, thank you very much for volunteering – it is greatly appreciated.

Rebecca - can we get Melissa a state phone?

Jeff W.

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 10:38 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>
Subject: FW: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

FYI – no action needed.

Just wanted to share we have a second staffer stepping up and delivering great customer service related to Flint. Melissa has volunteered to take phone questions related to water sampling bottles during the SEOC hours of 8 am to 8 pm. Or whenever the phone rings.

From: Premoe, Tara (DEQ)
Sent: Thursday, January 21, 2016 10:22 AM
To: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Campbell, Mary Jo (DEQ)

<CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>; Christensen, Christen (DEQ) <CHRISTENSENC@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Adelman, Mitch (DEQ) <ADELMANM@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Order Contacts - Laboratory Water Testing Bottles and Supplies Need for Flint

Hi Jen,

As we discussed in our conference call, Melissa Sambiagio and I are the points of contact to order water testing bottles or any supplies necessary for the laboratory related to Flint. All individuals listed above are to copied on any order request. In the event of an after office hours need, we can be reached as follows:

Tara Premoe [redacted] Office hours 7:30 am to 4:00 pm

Melissa Sambiagio Office hours 7:30 am to 4:00 pm

After office hours contact by phone will be necessary, as neither of us have a state issued phone for which we receive email communications. Once we receive a phone alert, we can access email to determine the course of action.

In order to avoid the enormous shipping costs for overnight delivery of water testing bottles, please keep us apprised on the status of inventory and anticipated need.

Thank you.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

Melissa Sambiago

DTMB, Commodities Division

PH: (517) 284-7016

sambiagiom@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 3:12 PM
To: Shane, Kirby (DEQ); Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ); Cook, Rebecca (DTMB)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Follow up to today's conference call:

Bottle orders may be requested by Mitch Adelman & Jen Wolf via their state email address or the MSP-EOC-MDEQ address to Tara Premoe & Melissa Sambiagio with a copy to Kirby.

The address for the warehouse is Dell Warehouse, 4315 N Clio Rd, Flint, MI 48504

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 9:59 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Can we conference call at 12:30 today to discuss this? I don't know how to setup a conference call from here, but if everyone is on board and someone can set up the call and distribute the call in number to the group that would be great!

Kirby Shane

Chief, Inorganic Unit

Laboratory Services

MichiganDEQ

shanek@michigan.gov

517.335.9888

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:52 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Please see the email from yesterday afternoon, response from Jeanette Doll. FEMA is listed as taking over "collection bottles for water testing." This was also discussed in my phone discussion with her this morning.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:48 AM
To: Lundy, Anastasia (DEQ); Premoe, Tara (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

Ah… I see where the confusion lies. They have taken over purchases of **Drinking Water**. Not test kit bottles.

From: Lundy, Anastasia (DEQ)
Sent: Wednesday, January 20, 2016 9:33 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)

Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

(Including Dawn and Mary Jo on this email string.)

Anastasia M. Lundy

Administration, RRD-DEQ

Phone: 517-284-5129 / Fax: 517-373-2637

Email: LundyA1@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:32 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Conference Call ref. Purchases

Hi Jen,

This is opposite from the phone conversation I just had with Jeanette Doll and emails that FEMA will be taking over the water bottles. We have several orders pending with VWR for bottles, some shipping Friday and another shipment next week. Should these bottles be put on hold pending discussion with FEMA?

Thank you.

Tara Premoe

Administration

Department of Environmental Quality

PH: (517) 284-5012

premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:26 AM
To: Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Subject: Conference Call ref. Purchases

Can we have a conference call today to discuss? As far as purchasing goes. The lab is still making all of their purchases. This includes test bottles, labels, etc. as this is an activity being conducted for DEQ, not a provision of life services to the public. At times the SEOC rep is involved because it is after hours, on a weekend or like this week, a holiday where shipping needed to be expedited. We should not run into this problem again from here on out as we have provided clearer direction to Command Staff in the SEOC on our target numbers per George Krisztian.

All billing should still be going through the laboratory or RRD as always. If we need resources that our vendors cannot supply then we get with DTMB and possibly FEMA. We should be getting more direction here today on what and when FEMA will be integrating.

F/Lt. Jen Wolf

SEOC OPS Health and Env MDEQ

SEOC Desk 517-336-2676

MSP-EOC-MDEQ@michigan.gov

Sent: Thursday, January 21, 2016 9:50 PM
To: Pratt, Jeff (DTMB);Spaniolo, Natalie (DTMB);Ballard, Denice (DTMB)
Cc: Christensen, Chris (DTMB)
Subject: RE: Flint Emergency Guard Request

Jeff

I'm asking this question after the fact I know. The rate seems outside of what DK normally charges. As a PO is created for the go forward, should we take a look at this? The other DK contracts seem to be in the $17 - $35 range.

From: Pratt, Jeff (DTMB)
Sent: Thursday, January 21, 2016 9:40 PM
To: Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: Flint Emergency Guard Request

Ladies,

On Sunday Jan. 17th we received a request from the State Emergency Operation Center to deploy an armed security guard in support of State emergency operations in Flint. The details of the deployment are contained in the attached MOU provided by DK Security. I am requesting your assistance with the creation and issuance of an emergency purchase order. We informed DK Security that the deployment would be on a month-to-month basis to start. The deployment commenced on Jan. 17th at 3:30pm. The hours of operations are 7p to 7a Sunday through Saturday.

Hopeful I have provided you with the appropriate details required for the PO. Please contact me if there is anything further you need or actions that I need to take.

Thanks,

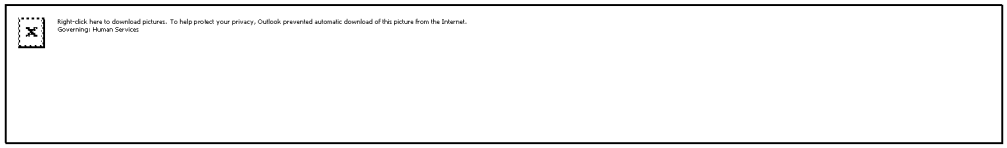
Jeff

Jeff Pratt
Michigan Department of Technology, Management & Budget Cybersecurity and Infrastructure Protection Office of Infrastructure Protection
Cell: (517) 202-4146
Office: (517) 241-4391

From: GOVERNING <newsletters@governing.com>
Sent: Friday, January 22, 2016 10:37 AM
To: Cook, Rebecca (DTMB)
Subject: This Week in Politics: A New Newsletter

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THIS WEEK IN POLITICS

Flint Fallout, Corruption in Court and One State's New Supermajority

BY ALAN GREENBLATT

This was a busy week in politics -- but then, practically every week is. That's why *Governing* is offering this new weekly newsletter.

We won't cover the presidential campaign -- you can find plenty of that elsewhere. Instead, we aim to share with you the most interesting and important developments in state and local politics each week.

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Flint Curbs Snyder's Future

Although it's premature to call him a lame duck, Michigan Gov. Rick Snyder's political capital has clearly been diminished by the Flint water crisis. During his State of the State address on Tuesday, Snyder offered lots of apologies: "You did not create this crisis;" "Government failed you;" and, "I'm sorry."

Since winning re-election in 2014, Snyder had been mentioned as a potential presidential or vice presidential pick on the Republican side. That kind of talk, however, has abruptly ended. "Even some Michigan Republicans concede that Snyder's national prospects are toast, at least in the short term," reports *Politico*. **KEEP READING >>**

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Read this Health and Human Services Special Report to find updates on where states are in this ACA era, learn about the challenges state and local governments continue to encounter and find out more about the government agencies developing successful policies with the potential to scale and be replicated across the country. **DOWNLOAD NOW**

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A New Era for NGA's Relations With Congress?

The National Governors Association had seen its influence on federal legislation decline in the past decade. But things may be looking up.

2016's Top Legislative Issues to Watch

These are the biggest policies and problems that states will confront this year.

Rocky Roads Ahead for Governors With Failed Presidential Bids

Trying and failing to take the White House has historically spelled trouble for governors' future political careers. In 2016, however, there may be one

exception.

Bernie Sanders Wants the Health Plan His Own State Rejected

The presidential candidate wants America to create a single-payer health system -- something no U.S. state has done before.

Why Iowa's GOP Governor Wants Ted Cruz to Lose

"I believe it would be a big mistake for Iowa to support him," said Gov. Terry Branstad.

Iowa's Perennial Power Player

Republicans have the governorship and the state House in Iowa, but Democrats have Mike Gronstal, who adheres to the old-fashioned sense that voters elect politicians to work on policy before retreating to their respective partisan corners.

Milwaukee's Problems Leave Longtime Mayor Vulnerable

Most of the city's problems, the mayor argues, are out of his control. Will voters blame and oust him anyways?

After 30 Days in Jail, N.M.'s Ex-Secretary of State Freed

Dianna Duran prided herself on battling public corruption and voter fraud, even as she committed such crimes.

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From: Government Technology <newsletters@govtech.com>
Sent: Friday, January 22, 2016 11:09 AM
To: Cook, Rebecca (DTMB)
Subject: How Analytics and Open Data Improve NYC Operations, Will Jet Aircraft of the Future be Powered by Electricity?

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JANUARY 22, 2016

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NYC's Amen Ra Mashariki on Putting Analytics, Open Data to Use to Improve City Operations

Mashariki, New York City's chief analytics officer, says the Mayor's Office of Data and Analytics is all about getting data from one agency that can be used by another to meet their missions and goals.

Will Jet Aircraft of the Future be Powered by Electricity?

NASA and a group of corporate and academic partners are exploring a wide range of technologies that could make aircraft of the future far more fuel-efficient, including all-electric jet engines.

Arizona Takes Executive Action on Sharing Economy

Arizona Gov. Doug Ducey announced the creation of a special council to examine state regulation of the so-called sharing economy and how the state can better position itself to take advantage of the growing sector.

This Week in Civic Tech: NYC Launches Public Wi-Fi Beta, Nigeria Experiments with Sewage Mapping

A look back at highlights and happenings in the world of civic tech.

More Headlines

Chicago Unveils OpenGrid Map System

Chicago's new OpenGrid initiative aims to democratize open data by making accessing public information as easy as pulling up a Web browser and looking at a map.

California Approves Ride-Sharing Driver Insurance

Insurance policies are being offered that close the gap in insurance coverage and help protect drivers, passengers and pedestrians when ride-sharing vehicles are on the road.

Emails Show Michigan Tried to Defer Blame for Flint

Question of the Day

What looks like a wall built with more than 187,000 bricks?

ANSWER

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Read the latest headlines from the Center for Digital Education.

Why Technology-Based Assessments Fill an Important Role in Instruction

What to Expect from the New Federal Education Law

Defense and Cybersecurity Contractor

Water Crisis
In the wake of the water crisis that has led protesters to call for Gov. Rick Snyder to resign, 274 pages of his emails have been released.

Harnessing El Niño: California Farmers Flood Fields
Although the comparatively small flood projects popping up around the San Joaquin Valley won't cure California's drought, farmers are hoping to recoup some of their losses.

Cactus, Cattails and Cassava Offer Alternative Fuel Solutions
Although the alcohol-based fuel provides a decent energy return, it's less efficient than regular fuel.

State Prisons Turn to Telemedicine to Improve Health and Save Money
State corrections systems are turning to telemedicine to improve care and public safety.

Trump Doesn't Seem to Understand Silicon Valley
The presidential candidate threatened to levy a 35 percent tax on businesses producing goods overseas to get tech companies to "build their damn computers and things" in the U.S.

Emails Show Michigan Tried to Defer Blame for Flint Water Crisis
In the wake of the water crisis that has led protesters to call for Gov. Rick Snyder to resign, 274 pages of his emails have been released.

ISPs Band Together, Fight West Virginia State-Funded Broadband Network
State legislation is intended to improve Internet service and drive down prices in rural parts of the state, but proponents say the cable companies want to block competition from smaller providers.

Introducing Maven: GM's Combined Ride-Sharing Network
The car-sharing service lets users reserve and unlock vehicles with their smartphones.

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Producers keep pumping more oil, even as prices are falling to fresh 12-year lows every day. What's driving this?

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The public-sector technology market has evolved to be broader and more robust, to the tune of $1 billion in private capital investment. Here we unveil the GovTech100 — the top 100 companies focused on government customers.

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Sent: Friday, January 22, 2016 2:19 PM
To: Doll, Jeanette (DTMB)
Cc: Epkey, Amy (DEQ)
Subject: RE: Flint - agency purchasing managers

Jeanette

Both Wednesday and today I spoke with Amy Epkey in DEQ. She shared that George will continue to be the main point of contact on Flint related issues. You should already have his contact info, but please contact Amy if you don't. Please escalate any questions or requests for additional support to Amy, so that she can ensure they are promptly addressed. I understand from a previous conversation that you now have what you need at the moment.

Thank you for the feedback Jeanette, please do not hesitate to continue to share or request additional support.

Rebecca

-----Original Message-----
From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 20, 2016 3:33 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Flint - agency purchasing managers

Rebecca -

I spoke with the DEQ representative at the SEOC (Jen Wolf) and she is on board with you talking to Amy Epkey about someone within the executive office at DEQ taking ownership of the water bottle kits. Jen said to give her a call if you need 719-0023. She is in agreement that the response from DEQ group is oh well, it'll get done sooner or later.

Jeanette

-----Original Message-----
From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 20, 2016 1:41 PM
To: Doll, Jeanette (DTMB) <dolli@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: Flint - agency purchasing managers

Jeanette

My leadership is getting questions from agency purchasing managers regarding instructions and protocols to purchase for the emergency response.

I will be having conference calls - would one or both of you liked to be involved in a) developing the talking points to emphasize with them and b) being in the calls?

Rebecca

-----Original Message-----
From: Maynard, Sharon (DTMB)
Sent: Wednesday, January 20, 2016 1:18 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Flint

Questions/Discussions in PLT....

1. Do we Dtmb or other agencies always issue POs for purchases PRIOR to receiving goods or allowing ordering verbally....or are emergency pos been issued after the fact?
2. Is there any accountability or record keeping for all orders issued by agencies and us?
3. Is it true Home Depot we have $20M?
4. What is FEMAs role regarding purchasing?
5. How are we communicating to other agencies?
6. Has there been any direction re: what agencies are to be tracking.....including overtime? What have we tracked for Dtmb central.

Mdoc and DHHS asking questions.

May suggest quick call between Dtmb and mdoc DHhs, plus others? Thx.

Sent from my iPad

Sent: Friday, January 22, 2016 6:08 PM
To: Baumann, Michael (ADM)
Cc: Kingsbury, Lance (DTMB);Cieciwa, Sue (DTMB)
Subject: RE: Minnesota Multistate (MMCAP) Purchase History

Mr. Baumann

Thank you for your interest in doing business with the State of Michigan.

The Commodities Division oversees a statewide medical supplies contract, and the buyer, Sue Cieciwa is copied here. Would MMCAP plan on responding to the State's next bid, or are you proposing to submit information via a different method? The current medical supplies contract is available online at www.michigan.gov/micontractconnect.

Dental supplies are purchased by individual state agencies and you may wish to directly contact their purchasing staff. A directory of agency purchasing staff is available at www.michigan.gov/micontractconnect.

From: Baumann, Michael (ADM) [mailto:Michael.Baumann@state.mn.us]
Sent: Friday, January 22, 2016 5:59 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Kingsbury, Lance (DTMB) <kingsburyl@michigan.gov>
Subject: Minnesota Multistate (MMCAP) Purchase History

Hi Rebecca

So nice to finally meet you this week. Best of luck managing the water supply disaster in Flint. When the time is right, I'd like to learn more about the medical and dental supply procurement and contracting in MI.

Attached-MMCAP Contracts Utilized:
1. Pharmacy, some medical supplies-Department of Community Health, Lewis Cass Building
2. Dental Purchases-Department Technology, Management & Budget
3. State wide medical supply purchases

I can drill into the supporting data behind these dashboards for a deeper discussion. All the mental health facilities use the MMCAP pharmacy contracts. However, as far as I can tell none of them are using our contracted suppliers (McKesson Med-Surge and Medline). I'd like to explore if MMCAP can help out in this area.

Have a great weekend!

Michael Baumann
Senior Account Executive
Minnesota Multistate Contracting Alliance for Pharmacy State of Minnesota, Department of Administration
612.209.7972
Michael.Baumann@state.mn.us

We hope you will be able to join us for the 2016 MMCAP Vendor Trade Show, Wednesday, April 13, 2016. Click here for additional details and to register.

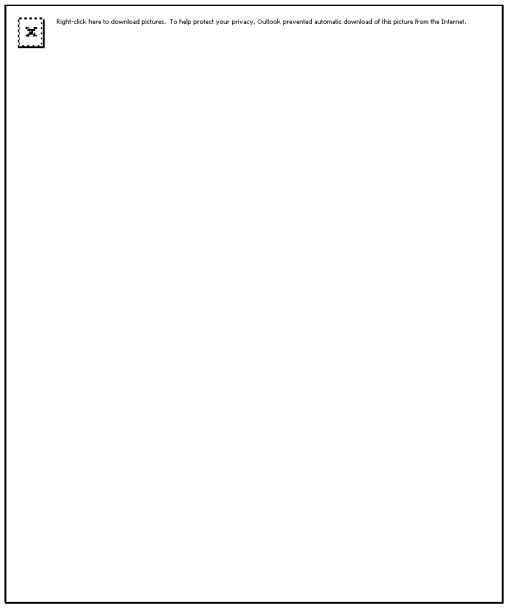
From: RealClearScience <no-reply=realclearpolitics.com@mail190.suw16.rsgsv.net> on behalf of RealClearScience <no-reply@realclearpolitics.com>
Sent: Saturday, January 23, 2016 11:03 AM
To: Cook, Rebecca (DTMB)
Subject: Daily Bulletin for 01/23/2016

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Eight Foundational Images of Astronomy

AM Update *on Jan 23, 2016 12:36 am*

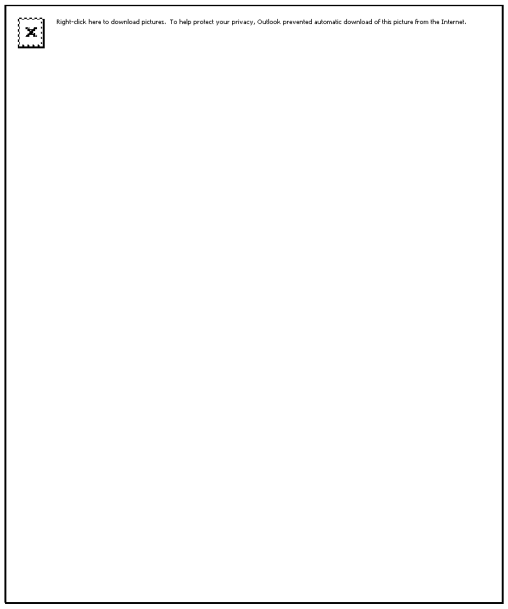


Cynthia Hunt, Nautilus
On a clear Christmas morning atop Mount Wilson, before the first tentacles of dawn struck the Los Angeles sprawl 5,700 feet below, George Willis Ritchey was capturing the most spectacular view of the "Great Nebula of Orion" anyone had ever seen. For close to four hours, he had been standing at the base of an enormous, steel-framed telescope, making minute adjustments as the machine tracked the nebula across the night sky. Read in browser »



The Incomprehensible Power of a Supernova

AM Update *on Jan 23, 2016 01:27 am*

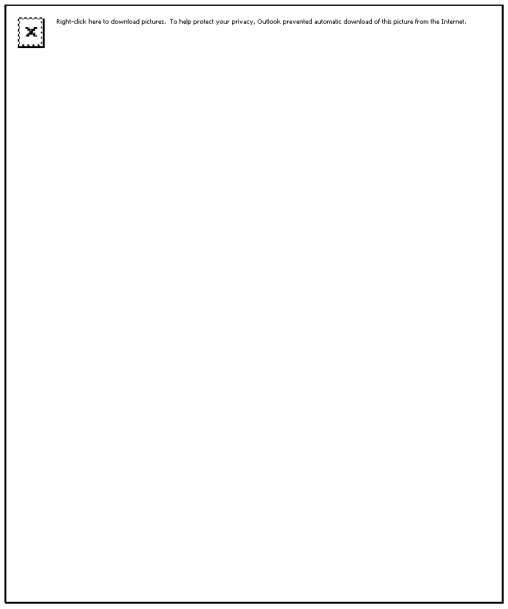


Tom Hartsfield, RCS
Last summer, astronomers found the most powerful supernova they had ever seen, an event called ASSASN-15lh. Read in browser »



Are Gravitational Waves Being Redshifted?

AM Update *on Jan 23, 2016 12:56 am*

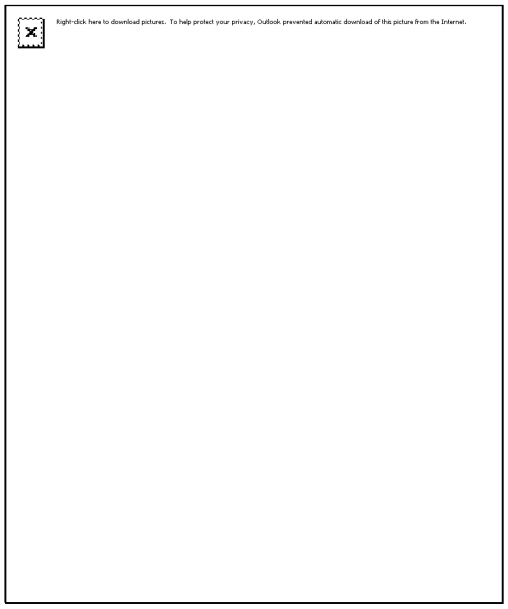


Keith Cooper, P-World
The theoretical framework underlying gravitational waves may have to be revamped to account for dark energy and the acceleration of the expansion of the universe. Read in browser »

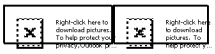


Space Junk Could Provoke Armed Conflict

AM Update *on Jan 23, 2016 01:13 am*

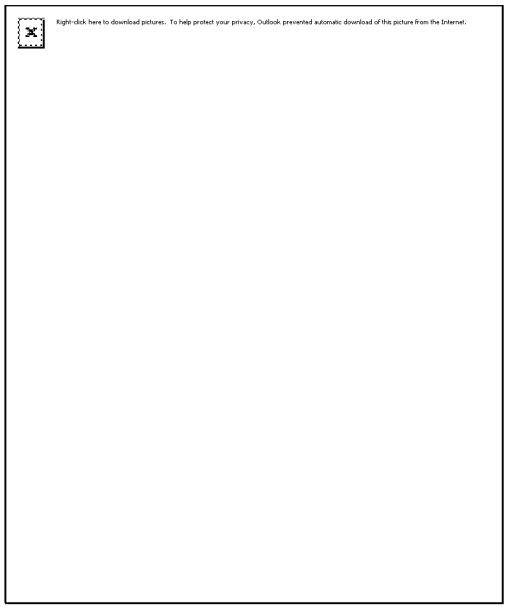


Ian Sample, Guardian
Fragments of spent rockets and other debris orbiting the Earth pose 'special political danger' of damage to satellites being misconstrued as attack. Read in browser »

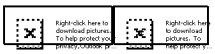


Is Magnesium Driving Earth's Magnetic Field?

AM Update *on Jan 23, 2016 01:10 am*

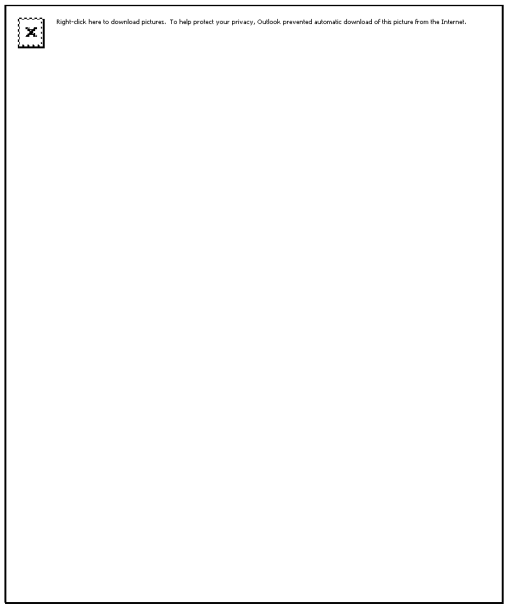


Ker Than, S'sonian
The common element could have been driving the planet's dynamo for billions of year. Read in browser »



5K-Year-Old Hieroglyphs Reveal Egyptian Queen

AM Update *on Jan 23, 2016 12:42 am*

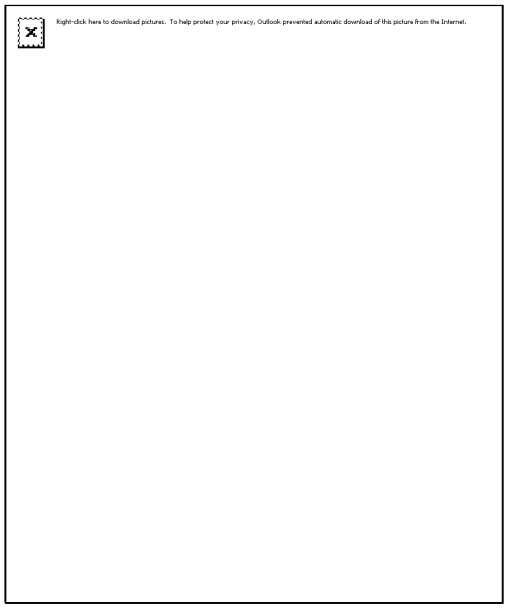


Owen Jarus, LS
About 60 drawings and hieroglyphic inscriptions, dating back around 5,000 years, have been discovered at a site called Wadi Ameyra in Egypt's Sinai Desert. Carved in stone, they were created by mining expeditions sent out by early Egyptian pharaohs, archaeologists say. Read in browser »



Lead Crisis in Flint: Dial Back the Outrage

AM Update *on Jan 22, 2016 11:46 pm*

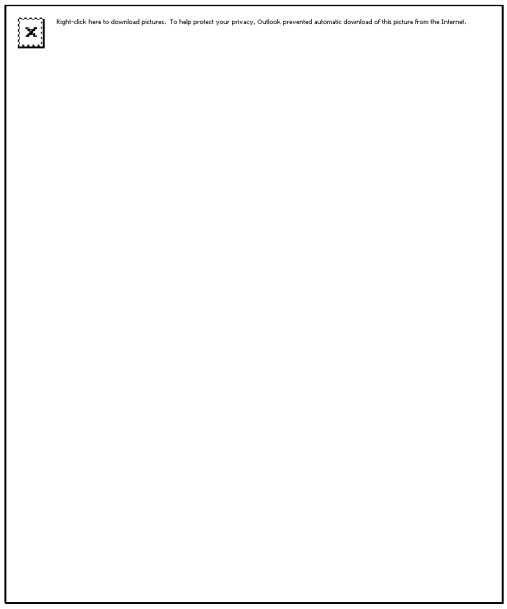


David Mastio, USA Today
Now that the leaching of poisonous lead into the tap water of Flint, Mich., has been declared a national emergency, it might be time to dial back the panic just a notch (or two). Read in browser »

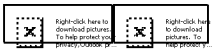


What Journalists Get Wrong About Social Science

AM Update *on Jan 23, 2016 12:16 am*

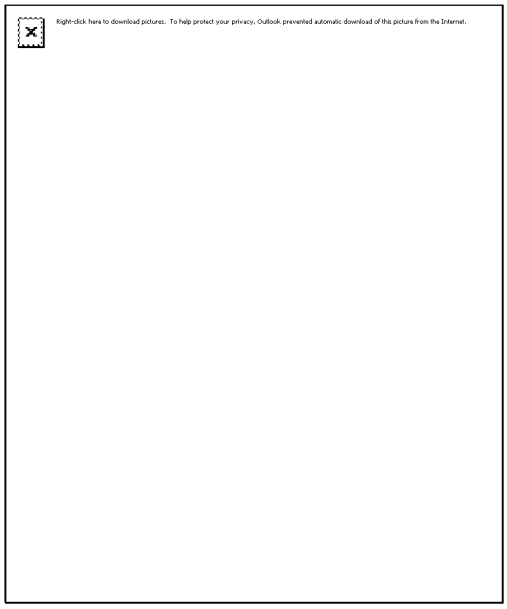


Brian Resnick, Vox
There's a constant conflict between social scientists and the reporters who cover them. It's derived from "a fundamental tension between the media's desire for novelty and the scientific method," as Sanjay Srivastava, who researches personality at the University of Oregon, tells me. Read in browser »



Lithium: An Increasingly Precious Metal

AM Update *on Jan 23, 2016 12:27 am*

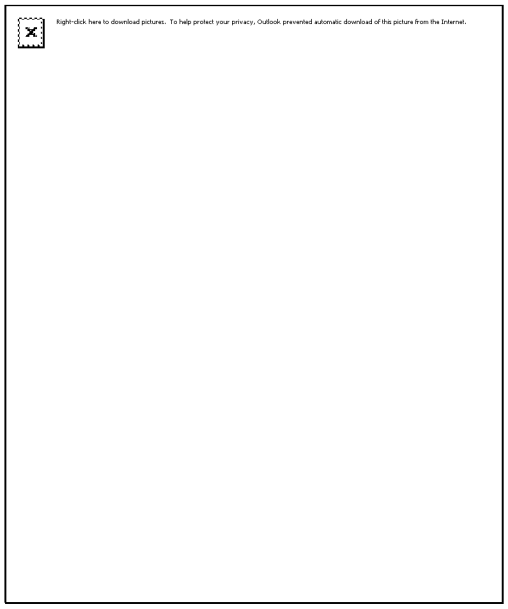


The Economist
Amid a surge in demand for rechargeable batteries, companies are scrambling for supplies of lithium. Read in browser »

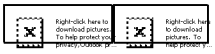


Five Catholic Heroes of Science

AM Update *on Jan 22, 2016 11:38 pm*



Matthew Pittam, Catholic Herald In a previous post I discussed the life and work of Georges Lemaitre, the Belgian Jesuit and cosmologist. Lemaitre's work and faith challenges the idea, proposed by New Atheism, that religion and science are in conflict. He is not alone as Catholic Church has raised up many scientific pioneers whose stories deserve to be better known, especially in the context of the New Evangelisation and Catholic apologetics. Here are a few examples to consider. Read in browser »



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From: Route Fifty Today <news@e.routefifty.com>
Sent: Monday, January 25, 2016 7:06 AM
To: Cook, Rebecca (DTMB)
Subject: Connected vehicle tech in Wyo.; L.A.'s cloud-enabled emergency operations; Vt. state worker phishing scam

Presented by Government Executive

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Route Fifty Today January 25, 2016

Wyoming Looks to Prevent Truck Crashes With New Connected Vehicle Technology

BILL LUCIA | The state's DOT hopes advanced communications will gather and distribute better information about hazards on Interstate 80, especially in winter.

Why Los Angeles Moved Its Alternate Emergency Operations Center to the Cloud

DAVE NYCZEPIR | A decentralized strategy is not only wise to maintain continuity, but it's cost effective, too.

What's Next for State CIOs and State Government IT

ROUTE FIFTY STAFF | Our new e-book takes a look at the current state government IT landscape, reviews some of the most compelling state projects and challenges, and highlights the leading issues the state CIO community and their leaders are dealing with in their arenas. **Brought to you by Graduate School USA**

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Vermont State Workers Duped in Tax-Season Phishing Scam

MICHAEL GRASS | This attack may have "looked more professional" than others, but there was a big red flag, too.

Pennsylvania Sees Economic Opportunity in Clean Power Plan

ROUTE FIFTY STAFF | Republican legislators want to curb the power of Gov. Tom Wolf's administration to implement the plan.

Fewer Manufacturing Jobs, Housing Bust Haunt Many U.S. Counties

TIM HENDERSON | THE PEW CHARITABLE TRUSTS | A new Stateline analysis shows that in more than one-third of U.S. counties, the inflation-adjusted median income has dropped by 10 percent or more since 2000.

Who Poisoned Flint?

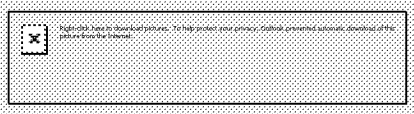
DAVID A. GRAHAM | THE ATLANTIC | Michigan's state government took control of Flint with an emergency manager—then shrugged at its water crisis, saying it was a problem for the city to fix.

Cities Eye Microgrids as Urban Populations Grow

JULIAN SPECTOR | CITYLAB | The standalone grids can cut carbon emissions and costs, according to a new MIT study.

Does Your State or Local Government Have a Great Story to Share?

ROUTE FIFTY STAFF | Route Fifty's door is always open to interesting proposals detailing challenges, opportunities and solutions that other state capitols, city halls and county administration buildings can learn from. **Brought to you by Graduate School USA**



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Government Executive Media Group, 600 New Hampshire Avenue NW, Washington, DC 20037

Sent: Monday, January 25, 2016 8:21 AM
To: Brownlee, Jeff (DTMB);Christensen, Chris (DTMB);Epkey, Amy (DEQ)
Cc: Maynard, Sharon (DTMB);Premoe, Tara (DEQ)
Subject: Flint Response: GOA Temp for the lab ITRAC C20160120-170519

Importance: High

In case this isn't already on your radar for resolution today…

From: Premoe, Tara (DEQ)
Sent: Monday, January 25, 2016 8:15 AM
To: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>; Adelman, Mitch (DEQ) <ADELMANM@michigan.gov>
Cc: Campbell, Mary Jo (DEQ) <CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

Good morning Jen,

Please respond to my message from last Thursday. Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Thursday, January 21, 2016 10:55 AM
To: Wolf, Jennifer (DNR)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519
Importance: High

A temporary staff member is needed for the laboratory to process incoming water test samples. How should this be handled? I have an internal process for temporaries, but information below from Kirby states it has to go through SEOC. Please advise as soon as possible, as it will take time to find and background check a candidate.

Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Campbell, Mary Jo (DEQ)
Sent: Thursday, January 21, 2016 10:18 AM

To: Premoe, Tara (DEQ)
Subject: FW: GOA Temp for the lab ITRAC C20160120-170519

Will we be using our regular process to procure or go through SEOC?

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Campbell, Mary Jo (DEQ)
Sent: Thursday, January 21, 2016 10:16 AM
To: Shane, Kirby (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Cc: Premoe, Tara (DEQ)
Subject: RE: GOA Temp for the lab ITRAC C20160120-170519

Do you think the start date and hours are okay? I'm also including Tara on this as I don't know if we can request overtime from the temp. Let us know after you discuss.

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 8:53 PM
To: Campbell, Mary Jo (DEQ); Pieper, Julia (DEQ); Smith, Carol (DEQ)
Subject: Re: GOA Temp for the lab ITRAC C20160120-170519

I've written a needs assessment to forward on to the State's Emergency Operation Center and will go over it with Carol and Julia tomorrow. This temp position below could fit one of the four individuals being requested. Again, I've been told that requests for assistance outside of DEQ must go up to the SEOC. This is the description I have for the individual in the assessment. Note overtime may be required.

1 individual to work full time Monday through Friday 40hrs per week with possible overtime assisting sample receiving, sample transport and data coding. Individual may be receiving and setting up samples, moving samples to testing/storage locations in the lab and data coding sample demographic information into computer.

Thank for getting this going Mary Jo!!
Kirby

From: Campbell, Mary Jo (DEQ)

Sent: Wednesday, January 20, 2016 5:45 PM
To: Pieper, Julia (DEQ)
Cc: Shane, Kirby (DEQ)
Subject: GOA Temp for the lab ITRAC C20160120-170519

Hi Julia

Pls review the itrac verbage and tweak if needed. This is an emergency request that speaks for itself, so don't spend a lot of time on it.

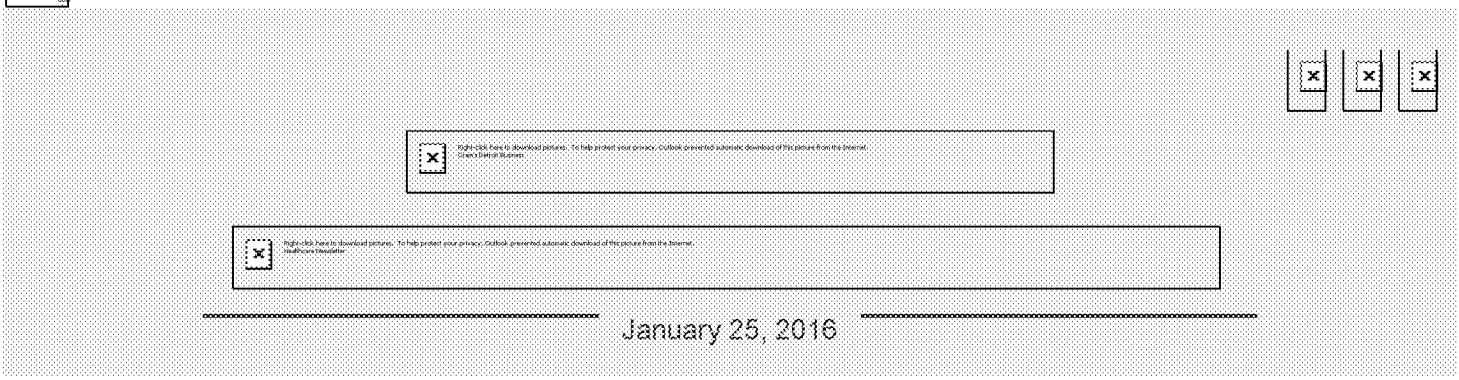
Hours M-F 8-5 okay?
Start date of 1-28 okay? (we'll rush it if you're ready for them to start next week)
End date through 6-17 (this takes us through the max 832 hrs. We can later extend contract or request another temp when this is exhausted.) Temp Cost for this is 832 hrs x 11.34 = 9,434.88 (temp is pd $9 per hour, but are billed at 11.34)

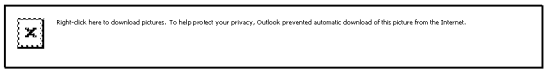
When itrac is ok and questions are answered, I'll send on to OHR for approval. Once a candidate is selected, a background check will follow. If we want a start date next week I should have your approval tomorrow. Let me know if questions. Thanks, Mary Jo

Mary Jo Campbell
Department of Environmental Quality
Remediation and Redevelopment Division
Constitution Hall 5th Floor S. Tower
Ph 517-284-5074
Fax 517-241-9581
campbellm3@michigan.gov

From: Crain's Health Care Report <crainsdetroit@crainalerts.com>
Sent: Monday, January 25, 2016 9:37 AM
To: Cook, Rebecca (DTMB)
Subject: Flint water crisis: What's next | DMC doctor to join Bill Clinton's health care summit panel | Evangelical Homes to acquire St. Joe's Mercy Saline

Having trouble viewing this email? See the online version.





The Flint water crisis: What's next?

Last week was the week the Flint water crisis became impossible to ignore. Now, we turn our attention to fixing the problem.

Here's a detailed look at the technical fixes to the water system. Here's how health care providers and insurers are helping the city. And finally, we take a look at how state and federal aid could boost Flint's economy.



DMC's Dr. Reginald Eadie to join Bill Clinton's health care summit panel today

This year's summit will focus on innovations in health, living longer and technology. Other panel members come from a variety of industries, including technology, business, education, sports and government.

Evangelical Homes of Michigan signs letter of intent to acquire St. Joe's Mercy Saline outpatient center

Karmanos, Windsor Regional Hospital create cross-border medical physics residency program

Esperion denies accusations it made false, misleading statements about human trials

Advertisement







Group Associates reformats after split, acquisition



Health care community helps Flint respond to emergency

Physicians in Flint were first to sound the alarms early last fall about possible lead poisoning in the city's water. Now, local health care providers and insurers are helping Flint deal with the crisis.

McLaren's hospital in Flint suspected link to river in Legionnaires' cases

EDITORIAL

Flint crisis: Need to ask tough questions

The Flint water debacle is a lesson in healthy skepticism. None of the principal players who signed off on the city's water treatment plan or handled questions that arose over the past 18 months about the quality of Flint's water would have passed Journalism 101.



TOM HENDERSON

Opinion: Buck stops with Snyder, but here's whom to really blame in Flint water crisis

Rick Snyder bears ultimate responsibility, but real blame in Flint water crisis goes to politicians who couldn't stand paying Detroit for its water, and to Flint water department employees who couldn't do their jobs.



Editorial cartoon: Snyder and the Flint water crisis

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Sent: Monday, January 25, 2016 11:07 AM
To: Hatch, David (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

David

Just FYI, here's an example of an email string\questions looping through multiple folks for clarification – in case helps as you review communications next steps with Jeff. Please feel free to talk to Steve R., Melissa or Sue for their perspective. All are actively involved in answering questions and expedites.

Side note: My cell is below. If any emergency requests happen to cross your desk, please call me as well as email.

Rebecca
517-930-4015

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>

Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:
Kim,

There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:
Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include

DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
Kim

To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.

Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:
Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?

7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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Message

Sent: 1/25/2016 6:42:49 PM
To: Brownlee, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bae5bd3c6f244006a9a672e3df1f299c-Brownlee Jeff]
CC: Maynard, Sharon (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e8d9eea0f0574c20b7001cc7f70a5771-Maynard Sharon]; Wellman, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=ce05a5a934f24be49ba4318bfe947ce3-Wellman Jef]; Cieciwa, Sue (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=a83198481e3b4efa8e86dc1c84c395fe-cieciwas]
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

FYI – we have a third Commodities buyer involved in Flint response. Sue did a great job seeking information to research blood testing kit supplies for a couple of upcoming community events – in less than a day!

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:35 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: FW: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

FYI...Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 4:23 PM
To: 'Julian Shaya' <jshaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Martin, Shirley (DHHS) <martins@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Julian and Chris –

I confirmed with the agency that they are obtaining approvals now and Shirley Martin anticipates issuing the purchase order tomorrow. I told her to work with Chris Respondek to coordinate the details.

Thank you for your prompt response.

Sue

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:02 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you! Anything we can do were here to help!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 4:02 PM
To: Julian Shaya
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Thank you for forwarding this information. I appreciate it. Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

517-284-7007

DTMB
HELP. CONNECT. SOLVE.

From: Julian Shaya [mailto:jshaya@jandbmedical.com]
Sent: Monday, January 25, 2016 4:00 PM
To: Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Chris Respondek <crespondek@jandbmedical.com>
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Hi Sue, in case of an emergency after business hours in the following order please contact us below.

1. Loren Bennett Director of Government Affairs [redacted] cell
2. Julian Shaya Executive Vice-President cell
3. Daniel Gladys Purchasing Manager cell
4. Chris Respondek Customer Service Manager cell

Thanks!!!!

From: Julian Shaya
Sent: Monday, January 25, 2016 8:01 AM
To: Cieciwa, Sue (DTMB); Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact

Yes. We will provide shortly. Tks!

From: Cieciwa, Sue (DTMB) [mailto:cieciwas@michigan.gov]
Sent: Monday, January 25, 2016 7:59 AM
To: Julian Shaya; Chris Respondek
Subject: RE: Blood Lead Testing Supplies - Flint Water - RUSH - Need Emergency Contact
Importance: High

Can you also please include an emergency 24/7 phone no. and contact for J & B Medical in case there are additional rush requests? Thank you. Sue

From: Cieciwa, Sue (DTMB)
Sent: Monday, January 25, 2016 7:55 AM
To: Julian Shaya (JShaya@jandbmedical.com) <JShaya@jandbmedical.com>; 'Chris Respondek' <crespondek@jandbmedical.com>
Cc: Dunn, Kevin (DHHS) <dunnk3@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Blood Lead Testing Supplies - Flint Water - RUSH
Importance: High

Please see attached list of blood lead testing supplies for the Genesee County Local Health Department. Consider this an urgent need, associated with the Flint water state of emergency.

We will need pricing and lead times. If you have any questions on the products requested, please let me know.

The agency, DHHS will issue a PO release against J & B Medical Contract No. 071B4300126.

Thank you.

Sue

Sue Cieciwa

Buyer Specialist

State of Michigan : DTMB – Procurement

Constitution Hall, 1st Floor, NE

525 West Allegan, Lansing, Michigan 48933

cieciwas@michigan.gov

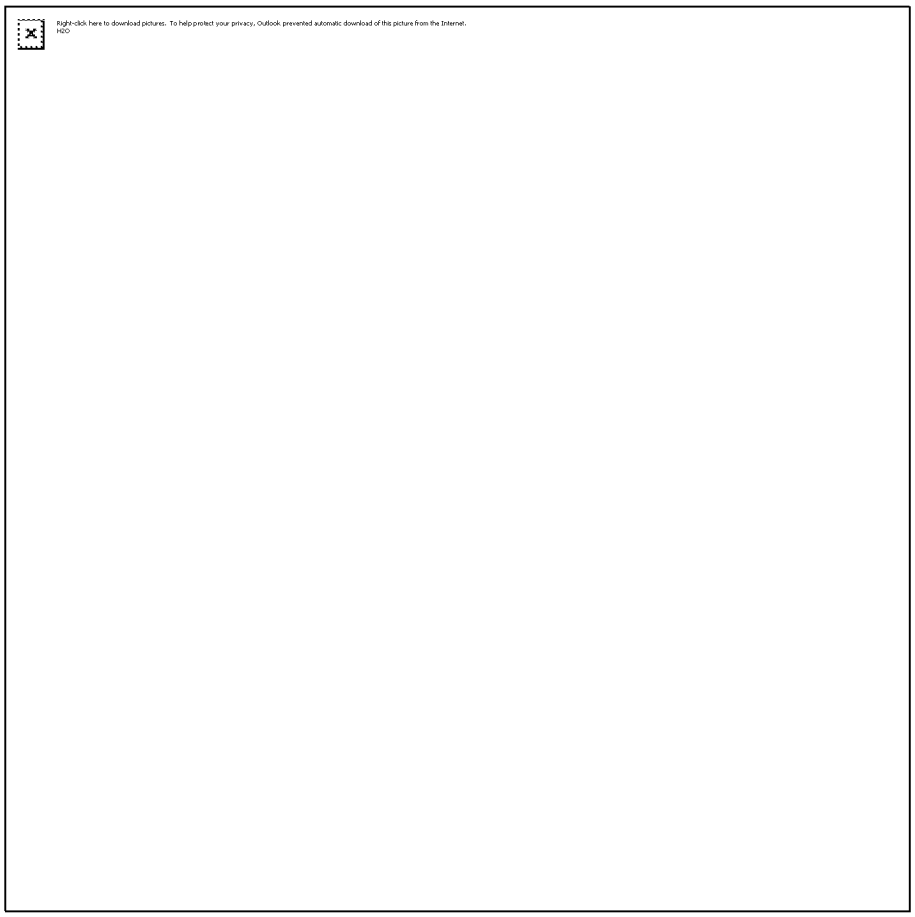
517-284-7007

BTMB
HELP. CONNECT. SOLVE.

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Cook, Rebecca (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David

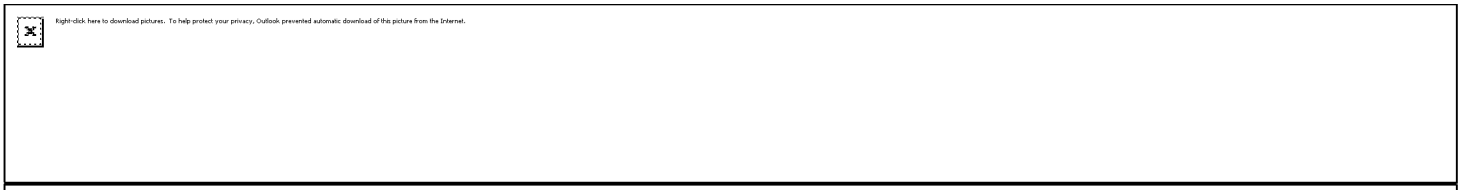


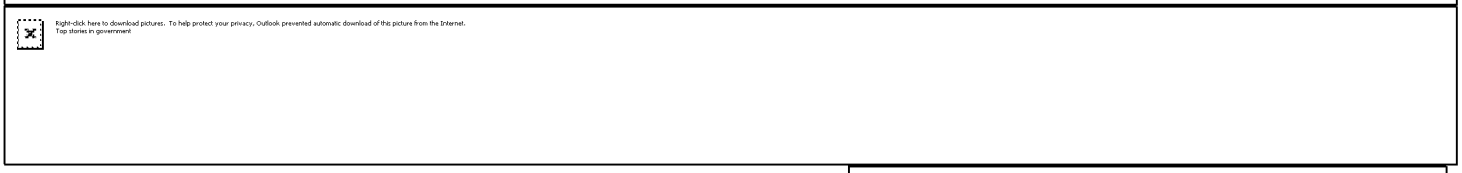
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From: Government Technology <newsletters@govtech.com>
Sent: Tuesday, January 26, 2016 11:11 AM
To: Cook, Rebecca (DTMB)
Subject: 7 Ways Local Govs Are Getting Creative with Data Mapping, Should Silicon Valley Worry About Another Tech Bubble?

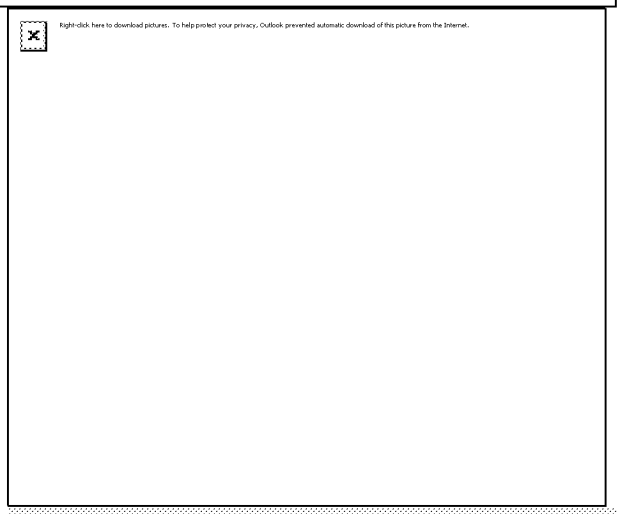
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JANUARY 26, 2016



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Read the latest headlines from the Center for Digital Education.

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LA Unified Inches Toward Districtwide Tech Upgrades, Wireless Access
The biggest school district in the nation is preparing its students with big investments in broadband connectivity and device support.

Illinois Announces Consolidated Department of Innovation and Technology
The state's hodgepodge of overlapping IT desks will consolidate under the control of CIO Hardik Bhatt.

Former Philadelphia Mayor Michael Nutter Tapped as Adviser to Homeland Security Council
Nutter will be on a special committee making recommendations on a wide range of issues from local governments to private-sector defense.

What Stands in the Way of Getting 60 Million Americans Connected to Broadband?
Relying on your smartphone as a sole source of connecting to the Internet is a reality for many low income earners and students.

Wyoming Bill Would Normalize Bitcoin in Money Transfers
Bitcoin is the most prominent cryptocurrency, but there actually are more than 650 such currencies available for trade in online markets.

Obama Seeks Nearly $100 Million for Cyberdefense
The funds will be put toward creating a new agency to oversee security clearances for government workers and contractors run by the Defense Department.

Top Cybersecurity Firm in U.S. Named
According to Cybersecurity Ventures, root9B is the world's most sophisticated company combating hackers and other cybercriminals.

Cities' Bandwidth Capabilities Increasingly Important in Attracting Businesses
General Electric relocating its headquarters from Fairfield, Conn., to Boston earlier this year is described as being digitally driven and advantageous thanks to Boston's higher bandwidth capabilities.

Hyperloop Tech Race Comes Down to Two Companies
The two companies, Hyperloop Technologies and Hyperloop Transportation Technologies, are in a close race to complete the first hyperloop.

Iowa's Upgraded DOT: Ready for Increased Traffic and Road Hazards
Operators attentively monitor the screens, watching for backups or traffic incidents, and communicate with local authorities and the public at the new Iowa traffic 'Nerve Center.'

Face-Detecting Cameras Sought in San Francisco's 'SF Go' Traffic Improvement Program
Although the program is meant to ease traffic congestion and

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Cisco Mid-Year Security Report

claims the cameras will not be used to track people, many are still skeptical about the possible invasion of privacy.

The Heavy Price We Pay for 'Free' Wi-Fi
New York City is developing a "free" public Wi-Fi network to be deployed throughout the city, but the poorly appreciated price is our privacy.

Ironically, Government Planners Don't Have Plans for Autonomous Vehicles
New research indicates that metropolitan planning organizations aren't doing much to get ready for autonomous cars.

Albany, N.Y. to Conduct Citywide Broadband Access Study
The study is the first step in figuring out how to deliver broadband to all residents.

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Sent: Tuesday, January 26, 2016 5:42 PM
To: Doll, Jeanette (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water

brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh) -Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) $1350 shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.

Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: 844 225 8392 (1-844-2Bluewater)
Cell: 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



A better future
Tap water redefined



Bluewater

Turning tap water into healthier drinking water

Benefit of Bluewater

Our body is around 70% water, our brain is 90% water. So it clearly makes sense to make the most of the water we consume to stay well, battle fatigue, flush out toxins, improve complexion and boost immune systems.

Water is vital to our health and wellbeing. Yet, critically, many projections by institutions such as the International Food Policy Research Institute warn that the world is facing rapidly deteriorating water quality that will increase risks to human health. Data in 2015 from NASA reveals how the world is running out of water as the world's largest aquifers are being depleted at alarming rates.

The unavoidable truth is that there is not an infinite supply of water. If quality is deteriorating, then increasingly we must take greater individual responsibility to assure our drinking water is safe and healthy to consume. And does not force us to use highly costly solutions like bottled water delivered in plastic that also endanger our planet's fragile environment.

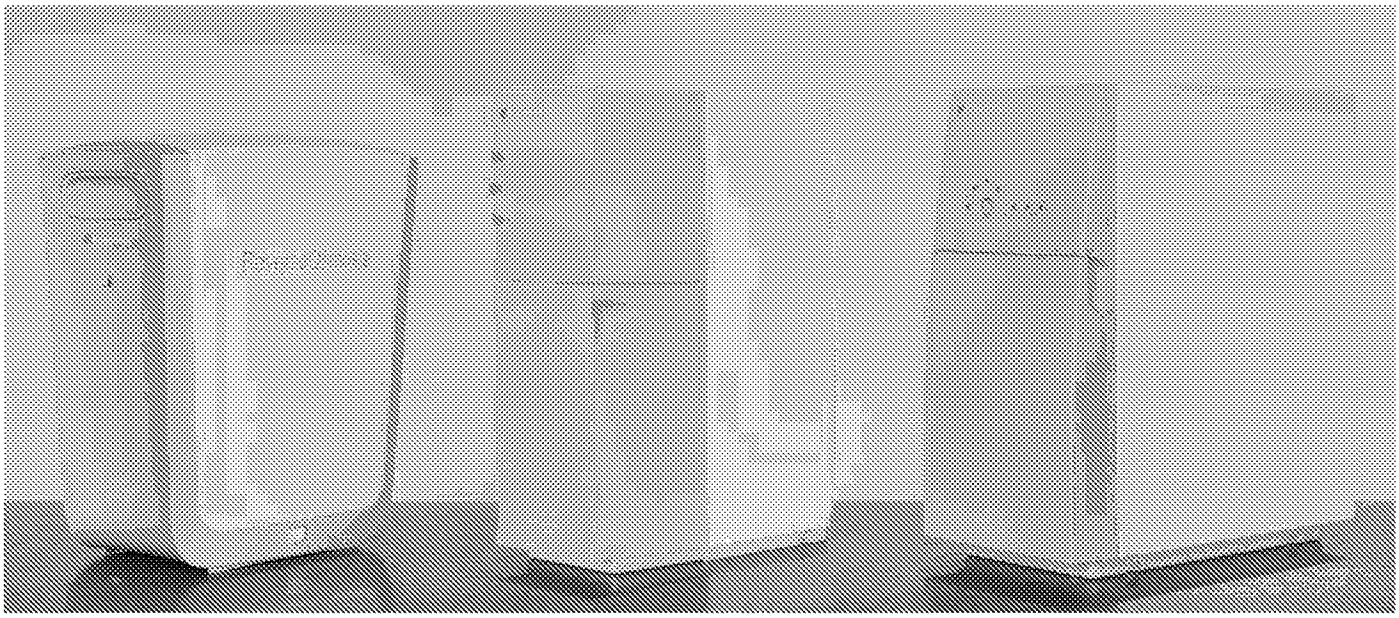
Bluewater's leading-edge technologies remove over 99% of most known pollutants from tap water, including micro-organisms, pesticides, heavy metals and other toxins that threaten human health and impact taste. Our water purifiers have been engineered to deliver unmatched premium filtration, high flow capacity and direct flow with no need for a tank – all from a compact, great looking design. Our unique water purifiers and filtration systems are designed to limit waste water to extremely low levels, while our Pro model even turns brackish water into great tasting drinking water.

Bluewater's premium water purifiers are innovated with love in Sweden to help deliver enhanced health, wellness and peace of mind at home and in working or business environments.



Niclas Wullt
Managing Director
Bluewater





Bluewater's lineup of super efficient resident water purifiers encompasses (left to right), the Cleone, Spirit and Pro, all geared to remove contaminants from tap water that can endanger health or impair taste.



What's REALLY in our tap water?

Many of us take the safety of our tap water for granted. But what's really flowing from our faucets? Hardly a month goes by without a news report somewhere detailing how bacteria, pharmaceutical residues such as antibiotics and hormones, nitrates, toxic metals and other contaminants can be found in tap water.

Public water management authorities do a good job of treating water destined for residential or commercial kitchens. Yet most use chlorine or similar to disinfect water of bacteria and parasites – and chlorine not only tastes bad, but is also poisonous in large amounts.

Germs are not the only problem. Lots of other nasty stuff can get into the water during its journey from the municipal works to the tap. WHO says just one-third of the world's fresh water can be used for human needs due to 'increased pollution from municipal and industrial waste and the leaching of fertilizers and pesticides in agriculture'.

Aging municipal water pipes are a serious issue. In the USA, as much as 30 percent of pipes in systems that deliver water to over 100,000 people are between 40 to 80 years old, according to the Environmental Protection Agency (EPA). And about 10 percent are even older.

The U.S. Water Quality Association (WQA) says 'water that leaves the treatment facility can become contaminated by the time it shows up at your tap'. The WQA view is supported by Consumer Reports that says 'dangerous contaminants such as lead, chloroform, arsenic, nitrate, nitrite, radon, and E. coli bacteria are common in tap water'.

Most of the world's municipal water treatment plants are simply not geared to remove all chemical and pharmaceutical residues. But ordinary citizens can help protect themselves – by using Bluewater's innovative reverse osmosis technologies.





Bluewater turns tap water into healthier, better tasting drinking water by removing the following contaminants:

Toxins

Bacteria & Viruses

Toxic Metals

Smells

Filter or Purify?



Consumers wary of drinking tap water are faced with a real dilemma when it comes to choosing between filtering what comes out of their kitchen taps or purifying it.

Many consumers believe they are making a healthier choice by choosing to filter their tap water using countertop pitchers with replaceable filter cartridges or buy bottled water. Yet, few people question the fact that most pitcher filter solutions do not remove contamination like lead, pesticide or pharmaceutical residues, bacteria or viruses. Nor do they query the inflated cost of bottled water, some of which comes from municipal water works anyway.

There is nothing intrinsically wrong with countertop or faucet water filters. However, such filters for the most part do not match the efficiency of reverse osmosis solutions that are designed to remove contaminants, including viruses, bacteria, pesticides, fluoride and different drugs and chemicals, to deliver really clean water as and when you want it.

At the end of the day, understanding the difference between water filtration and water purification is the big step towards being able to make an informed choice for a healthier lifestyle, not to mention better tasting coffee or tea.

Slashing Water Wastage

A complaint regularly thrown at reverse osmosis technology is that it wastes water. Bluewater's patented second-generation SuperiorOsmosis™ technology uses 82% less water than a traditional RO water purifier to flush out contaminants, which is good for environments where fresh water is in short supply.

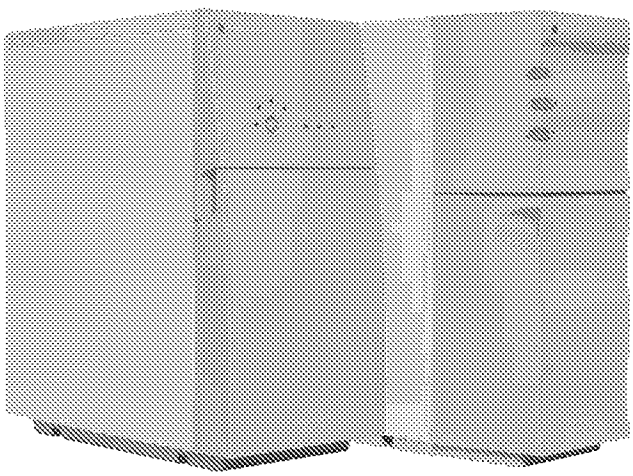
Bluewater SuperiorOsmosis™

A super-efficient approach to purifying tap water

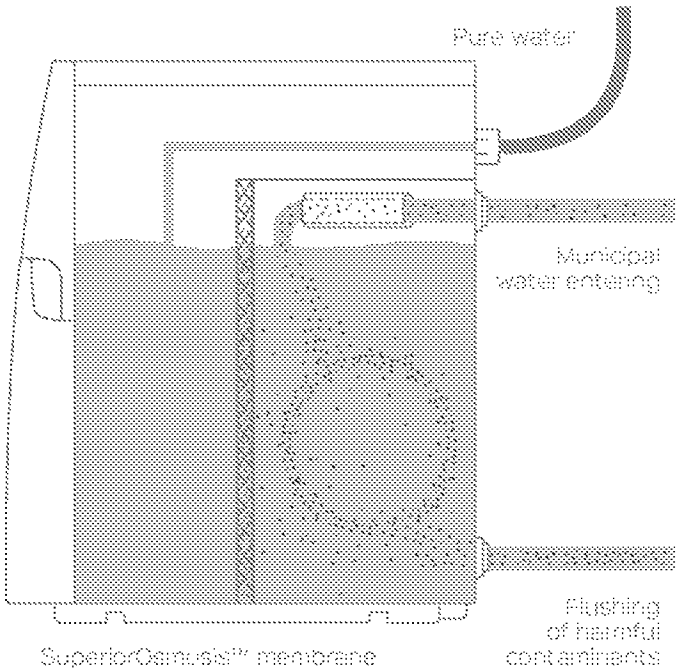
Reverse osmosis is widely considered the most effective method of purifying water due to the purification processes that remove virtually all pollutants including micro-organisms, pesticides, heavy metals and toxins – leaving safer, purer water.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or membrane. The membrane blocks chemical, and other contaminants as well as bad odors and tastes. The filter captures everything nasty down to 0.0001 micron (that's around 500,000 times less than the diameter of a human hair). Traditionally, a drawback to reverse osmosis filters is that they frequently use more water technology also ensures on-demand direct flow straight from the water mains to flush away the contamination filtered out than they provide for drinking, which is frankly wasteful.

However, Bluewater offers a superior, patented second-generation reverse osmosis solution that gets rid of unwanted contaminants, but doesn't waste water at the same rate as more traditional solutions. Bluewater SuperiorOsmosis™.

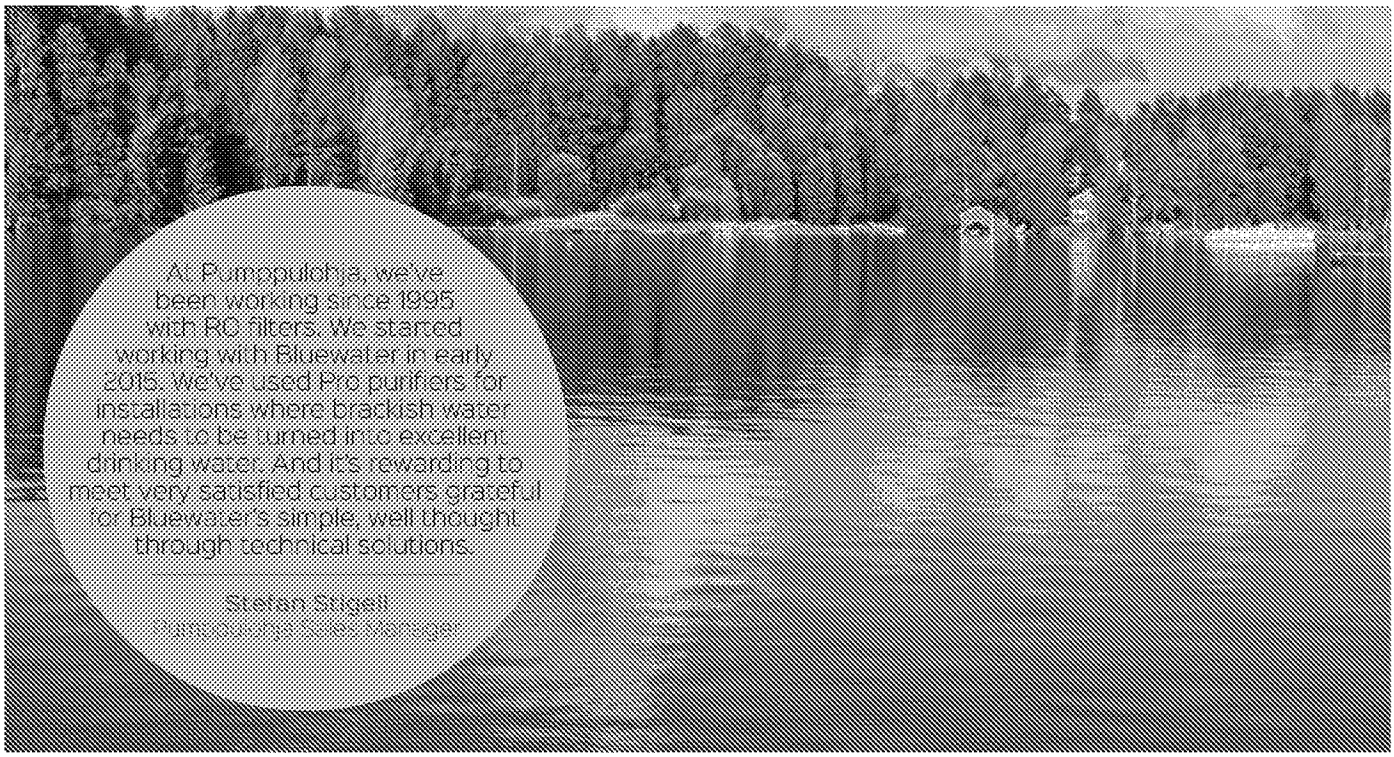


Bluewater's Spirit and Pro water purifiers harness the power of the patented SuperiorOsmosis™ technology.



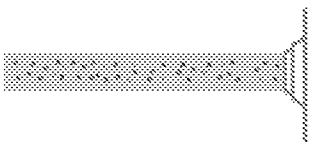
Benefits of SuperiorOsmosis™

- Environmentally conscious system
- Extends tap to faucet warranty
- Direct flow technology
- Fast delivery
- Fast clean water delivery rates
- Premium filtration levels
- Eco-friendly consumables
- Low cost maintenance
- Compact design
- Drinking freshness assured



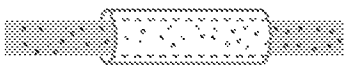
SuperiorOsmosis™

Step 1



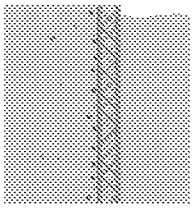
Water containing a variety of pollutants enters the system via inlet water

Step 2



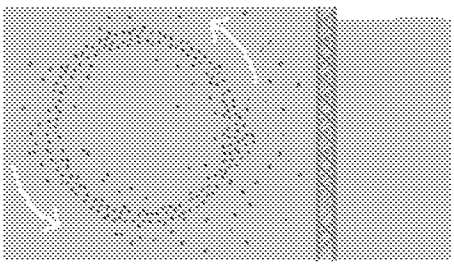
The biggest particles are removed using high quality pre-filters

Step 3



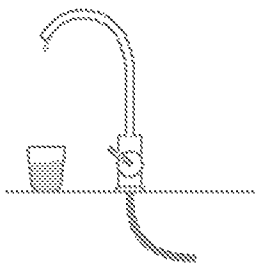
The premium membrane removes practically all known contaminants from the water

Step 4



The patented SuperiorOsmosis™ system continually cleans the membrane surface from harmful contaminants

Step 5



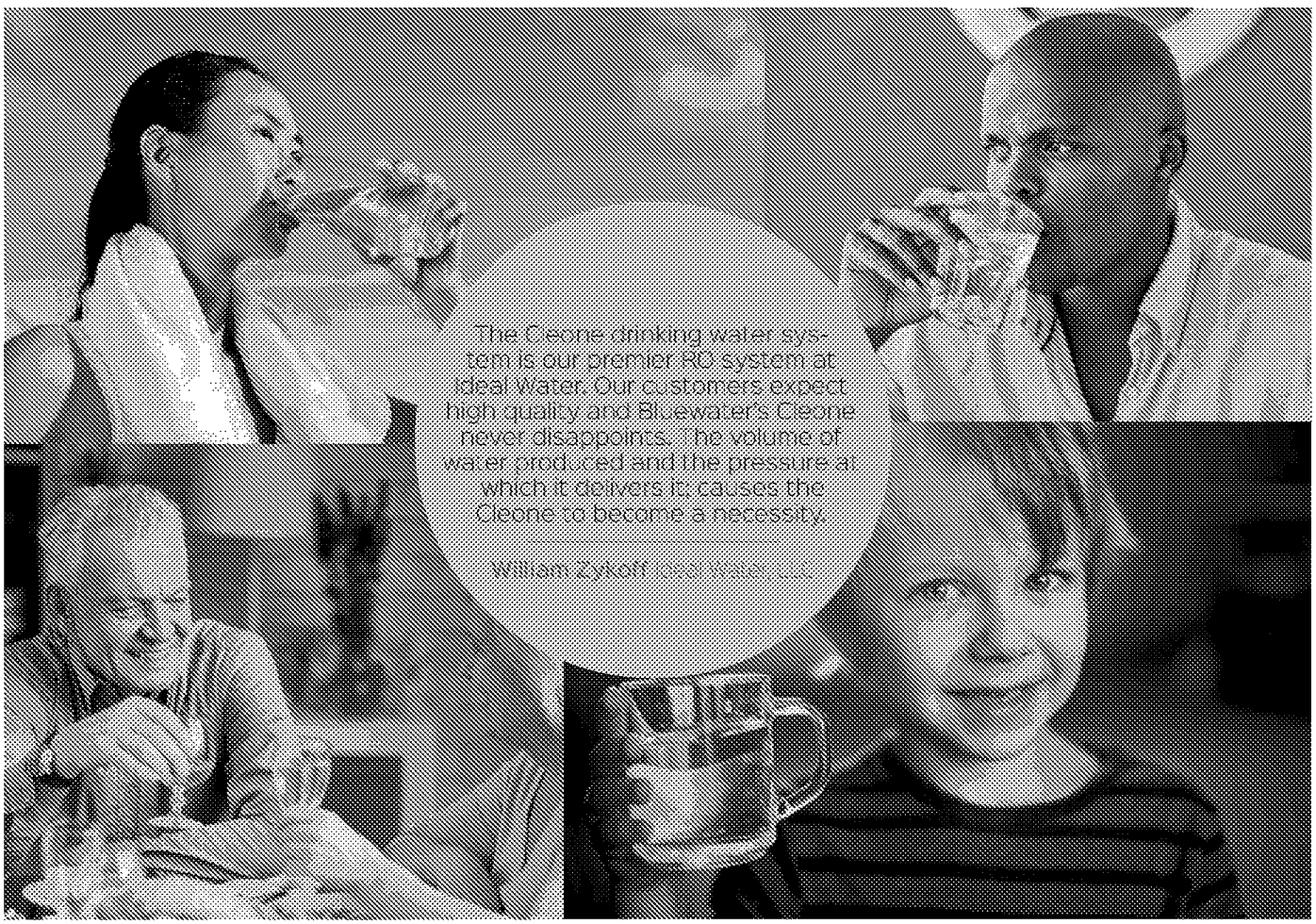
Bluewater's SuperiorOsmosis™ delivers pure drinking water directly to your faucet removing the need for a tank and ensuring healthier, tastier water that is always available.

Bluewater Cleone

Works great. Looks great. A high-performing classic, the Bluewater Cleone takes ease of water purification to the next level. Forget about chlorine tasting water or concerns about practically all chemical and biological contaminants. With proven function and built to last, the Bluewater Cleone is small in size but big on delivering cleaner, healthier water from the kitchen tap.

Harnessing the power of reverse osmosis, the Cleone fits snugly under your kitchen sink to reliably deliver pristine water for drinking or washing vegetables and fruits. Replacing filters and membranes every six months or so is straightforward and simple. In Italy, the Cleone is called 'the tank' because it never breaks down, working 24/7 all year round to deliver pure, fresh and tasty drinking water. In a market full of inefficient, water-guzzling, unattractive water purifiers, the Cleone reflects how our philosophy that there is no substitute for excellence when it comes to helping protect human health and wellbeing.

So why not join the hundreds of thousands of people worldwide who today rely on their Bluewater Cleone water purifiers for enhanced health and wellbeing at home. At the last count, Cleone's had a purification capacity of 24 million liters of water every day for people around the planet.





44.5% of householders globally say their tap water is contaminated, Bluewater study finds.

Bluewater Spirit

Powerful yet compact, the versatile Bluewater Spirit removes harmful pathogenic bacteria, unhealthy chemical contaminants and toxic metals from your drinking water. Probably one of the best investments you can make in your health and wellness, the Spirit turns municipal water into healthier drinking water. Beyond delivering on the highest performance expectations, Spirit's sleek, contemporary design means it will fit naturally into any kitchen environment. Easy to install and maintain, Spirit will deliver you 3 liters of direct flow pure water every minute (43.2 US gallons/hour) 24/7 all year around.





Living on a remote island in the middle of the Atlantic can have it's challenges. Water quality being the most important. Our company has been improving the islands drinking water for over fifteen years. Bluewater products have allowed us to add a whole new dimension to our many popular water filtration and Reverse Osmosis systems. Our short time with Bluewater has been very professional, open and honest. Our overseas dealings have gone smoothly and on time.

Kevin Lanchbery, General Manager
Lanchbery Marine Enterprises



61.9% of respondents to Bluewater survey in key industrialized countries say they never receive information about their tap water quality.

Bluewater Pro

The Bluewater Pro is probably the most powerful compact water purifier available in the marketplace. Ideal for professional kitchens, hotels and hospitals, the Pro is also used to remove limescale from water to deliver pristine water for dishwashing, pressing and cooking. Pro can be used for steam generation and cold fog (atomization) applications like humidification in cheese factories or to create a whole house water purification system.

Installing, using and maintaining the Bluewater Pro is easy and straight-forward. And changing filters every six-months or so depending on water quality is a cinch.

Top chefs, wine makers and other professionals rely on the power of reverse osmosis to get pristine, clean tap water. For chefs, water is something they cannot work without, using it to boil, broil, sauté and bake with. Water provides body and texture and makes it easier for different ingredients to deliver a taste sensation. Chefs can also harness the powerful, on demand flow from the hardworking Pro to serve restaurant patrons exceptionally pure water free of harmful substances in high-end, reusable designer bottles rather than over-expensive bottled water.

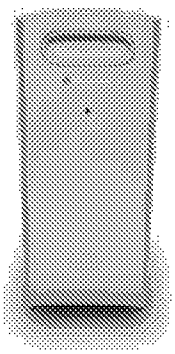
It's said life started in the oceans covering over 70 percent of the surface of the planet. Most of that water is undrinkable, but the Bluewater Pro stretches the boundaries with its unique ability to turn brackish water into healthier drinking water. That's what we mean with 'innovated with love in Sweden'.



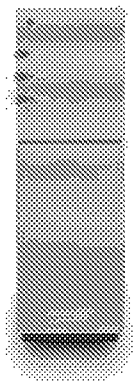


55% of American men and women are concerned about the quality of their tap water, Bluewater survey reveals. And one in six avoid directly drinking tap water.

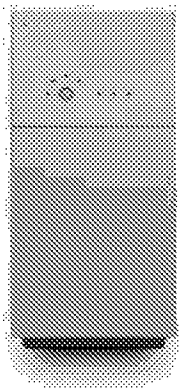
Water Purifiers
Innovated with love in Sweden



Cleone



Spirit



Pro

Technology

Cleone	Spirit	Pro
Reverse Osmosis	SuperiorOsmosis™	SuperiorOsmosis™

Purification

Cleone	Spirit	Pro
Premium Purification * 99%	Premium Purification * 99%	Premium Purification * 99%

Flow

Cleone	Spirit	Pro
Normal Flow 0.1 [l/min] † 1.8 [USGAL/hr] †	High Flow 3.0 [l/min] † 41.8 [USGAL/hr] †	Superior Flow 5.7 [l/min] † 79.4 [USGAL/hr] †

Recovery

Cleone	Spirit	Pro
Normal Recovery Up to 25%	High Recovery Up to 60%	Superior Recovery Up to 70%

Tank

Cleone	Spirit	Pro
8-40 liters tank	Direct Flow	Direct Flow

* Purification measured as removal of most known harmful contaminants. For precise information, please consult data sheets.

† Water flow rate may vary depending on addon features and inlet water quality. For precise information, please consult data sheets.

GOOD DESIGN

PURE CLEAN WATER

HARD AS ICE AND SOFT AS SNOW, WATER IS LIFE!

MOST OF WHAT WE ARE IS WATER.

AND BECAUSE WE ARE WHAT WE DRINK, LET'S MAKE IT COUNT.

THE BLESSED JOY OF A COOL, REFRESHING GLASS OF WATER,

IN THE HEAT OF THE DAY OR NIGHT,

HELPS US FEAR LESS, HOPE MORE, HATE LESS, LOVE MORE.

WATER HELPS US RUN, DANCE AND MAKE LOVE.

WATER FIGHTS FATIGUE AND IRRITABILITY,

BRINGS LIFE TO OUR SKIN AND KEEPS EYES SPARKLY.

WATER SUSTAINS TREES, FLOWERS, FRUITS AND ECO SYSTEMS,

FUELS LIFESTYLES, AND HUMAN GROWTH.

CLEAN WATER IS COOL,

SEXY AND A BASIC HUMAN RIGHT. IT MAKES US

B E A U T I F U L.

OUR PASSION IS TO INNOVATIVELY DREAM,

LIVE AND DELIVER PRISTINE WATER.

THAT'S WHY WE DO WATER LIKE NATURE INTENDED, PURE & SIMPLE.

B L U E W A T E R

Purer, safer & healthier tap water
Innovated with love in Sweden

Bluewater's patented technology has been innovated with love in Sweden for a world where everyone has the right to drink water as pure as nature intended, free of bacteria, toxic metals and pharmaceutical and chemical residues.

Bluewater SuperiorOsmosis™ technology gives you cleaner, healthier water direct from your tap. Our second-generation reverse osmosis solutions help remove just about every known waterborne pollutant harmful to human health from tap drinking water.

Turning tap water into healthier drinking water, Bluewater innovates and markets premium water purifiers for consumers and businesses in Europe, the USA, China and elsewhere in Asia.

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BluewaterPure
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Bluewater

Turning tap water into healthier drinking water

From: IntelligentUtility Update | Energy Central Newsletters <Newsletters@energycentral.com>
Sent: Wednesday, January 27, 2016 6:00 AM
To: Cook, Rebecca (DTMB)
Subject: Customer segmentation is a living process

Jan 27, 2016

Realizing the digital utility evolution

Customer segmentation is a living process

Understanding your base

Felecia Lokey Etheridge - Insight Article

As in retail, utilities, too, are being challenged to redefine-or, at a minimum, define-channel strategies and capabilities to meet or keep pace with customer expectations. Not only must utilities deliver on interactions but also address changing expectations and preferences of their customers-customers who are increasingly social, mobile and uber-connected (pun intended). more...

The word from SCOTUS: FERC has the DR authority

Kathleen Wolf Davis - Insight Article

The demand response (DR) Order 745 courtroom nailbiter is over. The Supreme Court of the United States (SCOTUS) has finally ruled on Federal Energy Regulatory Commission (FERC) vs. Electric Power Supply Association. more...

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Calendar »

WEBCAST - Jan 27th, 2016 12:00 PM EST

Better Weather Data Equals Better Results: The Proof is in EE and DR!

Weather drives more than 50% of home energy use. Does better weather data drive better EE and DR results? We are pleased to debut new studies that demonstrate the value of hyper-local real-time weather data for more energy efficiency and deeper load reduction in conjunction with connected home devices.

CONFERENCE - Feb 1st, 2016

AESP 2016 National Conference & Expo: Energy is Hot, Hot, Hot!

Register to attend the premier energy industry conference that draws the top program



How can a smarter grid change Sub-Saharan Africa?

Kathleen Wolf Davis - Insight Article



We look at the biggest regional issues, the power of local utilities, economic growth and how smart grid thinking can change the whole game. more...

Breakers, batteries and BBQ: Cooking up a new vision for the smart grid

Guest Writer - Insight Article



Just as my coworker is able to smoke meat from his "man cave" without burning down the house, utilities have technology available at their disposal today to help them keep an eye on the power grid without burning up gas on unnecessary truck rolls. more...

News »

Customers may have to pay for new pipelines

The idea of charging electric ratepayers for new natural gas pipelines has moved one step closer to reality, even as state lawmakers debate a bill that would prevent such arrangements. more...

Report says N.C. renewable energy industry growing

The renewable energy industry brought billions of dollars into

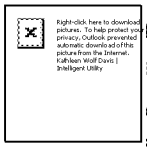
managers, policy makers, implementers, marketers, evaluators, consultants and vendors in energy efficiency. Highly regarded experts in their respective fields will lead over 60 sessions that will cover the range of current topics in program design, implementation, pricing, marketing, research, evaluation and more. Whether learning or networking is your priority, you'll get to experience the best of both with an agenda that balances top notch educational sessions and pre-conference training courses with valuable networking events. AESP will kick-off our National Conference with three optional pre-conference training courses*, utility-only discussions, an evening reception and a new professionals event all on the first day! Following will be three days of speaker presentations, panel discussions, interactive roundtables, fast track learning spots and networking events.

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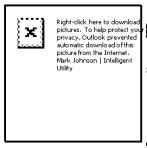




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mark@energycentral.com

North Carolina and created thousands of jobs in the state last year, according to the North Carolina Sustainable Energy Association. more...

Illinois tops in energy-conserving buildings for third time

More than 20 years after Michael Jordan and the Chicago Bulls completed their first three-peat, the state of Illinois has won its own, admittedly less glamorous, version: For the third consecutive year, it ranks first among the states in a survey of energy-conserving buildings. more...

National Grid Helps Quad/Graphics Boost Productivity While Reducing Energy Usage, Costs

Although energy efficiency measures are often thought of as a way for residential customers to save on cost, the same principles apply to larger, commercial customers. more...

Austin Energy proposal would cut rates for most businesses

Austin Energy is raking in $17.5 million more per year than it costs to deliver electricity services, so utility officials want to reduce revenue by that amount -- all by cutting rates for most business customers. more...

Energy efficient town homes coming to Port St. Lucie

Future residents of Ecovillage River Place won't spend a penny on electricity, developers say. more...

Bill gives FOIA exemption for energy infrastructure

The Flint water crisis loomed large over a hearing Tuesday on a bill that would provide an exemption from Freedom of Information Act laws for some public documents surrounding cyber security and critical energy infrastructure. more...

PURC Orders ECG to Correct Metering and Billing Anomalies

The Public Utilities Regulatory Commission says it has issued an order to the Electricity Company of Ghana to correct the metering and billing anomalies resulting from implementation of the 2015 Major Tariff Increase. more...

PPL pulls streetlight switcheroo on municipalities

PPL Utilities cut the cord this month on a cost-cutting strategy that collectively has saved Pennsylvania municipalities and their taxpayers hundreds of thousands if not millions of dollars in recent years. more...

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From: Route Fifty Today <news@e.routefifty.com>
Sent: Wednesday, January 27, 2016 7:02 AM
To: Cook, Rebecca (DTMB)
Subject: Kentucky's financial challenge; boosting citizen engagement; innovative streetcar energy tech; Noah's Ark tax credit

Presented by Government Executive

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Route Fifty Today, January 27, 2016



Innovative Braking Technology Helps Power Seattle's Newest Streetcar Line

MICHAEL GRASS | Onboard battery storage is allowing rail vehicles to travel offwire.

Kentucky's New Governor: Ignoring 'Our Financial Problems Is No Longer an Option'

BILL LUCIA | In his inaugural budget address, Matt Bevin repeats his intentions to scale back Medicaid expansion and shut down the state's health care exchange.

State and Local Governments Must Boost Citizen Engagement on Tight Budgets

DAVE NYCZEPIR | A new report details how spending on advanced digital solutions in the short term can lead to long-term savings. **Brought to you by Citrix Public Sector**

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For government, mobility means being able to work and be productive from wherever you are. Download this eBook to learn mobile strategies that technology leaders can use to redefine access, control and security.

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Judge OKs Kentucky Sales Tax Incentives for Noah's Ark Installation

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Complex Federal Land Footprint Causes Snow-Removal Quandary in D.C.

MICHAEL GRASS | Why is that sidewalk not shoveled? In the nation's capital, the feds are often to blame.

The Rise of Global Startup Cities

RICHARD FLORIDA | CITYLAB | Venture capital investment is extremely spiky, but remains concentrated among a select group of cities.

Corporate Donations Displace Government Aid in Flint

DAVID A. GRAHAM | THE ATLANTIC | Walmart, Coca-Cola, Nestlé and PepsiCo gave a large amount of bottled water to local schools—a change in who's providing basic services.

Evaluating the Constitutionality of North Carolina's Voter ID Law

DAVID A. GRAHAM | THE ATLANTIC | The second challenge to the strict law, passed after SCOTUS' Shelby County decision, has gone to court.

What's Next for State CIOs and State Government IT

ROUTE FIFTY STAFF | Our new e-book takes a look at the current state government IT landscape, reviews some of the most compelling state projects and challenges, and highlights the leading issues the state CIO community and their leaders are dealing with in their arenas.

Does Your State or Local Government Have a Great Story to Share?

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From: FutureStructure <newsletters@governing.com>
Sent: Wednesday, January 27, 2016 1:03 PM
To: Cook, Rebecca (DTMB)
Subject: 7 Ways Local Govs Are Getting Creative with Data Mapping, Will Jet Aircraft of the Future be Powered by Electricity?

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Top Stories

JANUARY 27, 2016

7 Ways Local Governments Are Getting Creative with Data Mapping

Government entities appear to be using maps more and more as a tool for creating useful applications. Here are seven ways they're doing it.

Will Jet Aircraft of the Future be Powered by Electricity?

NASA and a group of corporate and academic partners are exploring a wide range of technologies that could make aircraft of the future far more fuel-efficient, including all-electric jet engines.

Los Angeles Power Department Asks Customers to Help It Ditch Coal

The Los Angeles Department of Water and Power wants to eliminate coal as a means of producing electricity within the next 10 to 15 years.

More Headlines

Charlotte, N.C.: The Making of a 'Smart City'

By linking environmental sustainability and economic growth, Charlotte is showing the way.

'Cards Against Urbanity' Turns Urban Planning into a Game

Called Cards Against Urbanity, the game is a twist on the popular and politically incorrect Cards Against Humanity.

California Approves Ride-Sharing Driver Insurance

Insurance policies are being offered that close the gap in insurance coverage and help protect drivers, passengers and pedestrians when ride-sharing vehicles are on the road.

Emails Show Michigan Tried to Defer Blame for Flint Water Crisis

In the wake of the water crisis that has led protesters to call for

Industry Resources from Our Partners

Frost & Sullivan: Smart City as a Service

Achieve a Smarter Technology Portfolio

E-Signatures for Government Contracting

Need to Boost Economic Development? Invest in Your Network Infrastructure

HP Security Research Cyber Risk Report 2015

Big Data Integration and Analytics for Cyber Security

Gov. Rick Snyder to resign, 274 pages of his emails have been released.

Water's New Frontier

Although conservation efforts have produced significant gains, a new water source is needed. And one place for that extra water is from direct use of recycled water.

Iowa Asks Drivers: How Do We Improve the Interstate?

The feedback will be incorporated into the I-80 Planning Study, which is being conducted as the Iowa DOT works to overhaul its busiest road.

Virginia DOT Seeks Infrared Sensors to Keep Traffic Flowing

After redesigning a tunnel that lowered an underpass, semi trucks that clipped their roofs would force traffic to stop while they turned around, causing major delays. But sensors could send a message warning trucks too large to fit to avoid the underpass.

Battle for Solar Waging in State Capitals

Maine could be the next battleground in this winner-take-all fight, but it doesn't have to be.

Hyperloop Tech Race Comes Down to Two Companies

The two companies, Hyperloop Technologies and Hyperloop Transportation Technologies, are in a close race to complete the first hyperloop.

Iowa's Upgraded DOT: Ready for Increased Traffic and Road Hazards

Operators attentively monitor the screens, watching for backups or traffic incidents, and communicate with local authorities and the public at the new Iowa traffic 'Nerve Center.'

Face-Detecting Cameras Sought in San Francisco's 'SF Go' Traffic Improvement Program

Although the program is meant to ease traffic congestion and claims the cameras will not be used to track people, many are still skeptical about the possible invasion of privacy.

Ironically, Government Planners Don't Have Plans for Autonomous Vehicles

New research indicates that metropolitan planning organizations aren't doing much to get ready for autonomous cars.

The Heavy Price We Pay for 'Free' Wi-Fi

New York City is developing a "free" public Wi-Fi network to be deployed throughout the city, but the poorly appreciated price is our privacy.

California Gov. Jerry Brown Calls for Improving State's Water Delivery System

Several experts have said 2016 will be pivotal for the future of the water project. Do-or-die decisions must be made in the coming months if it is to proceed.

Introducing Maven: GM's Combined Ride-Sharing Network

The car-sharing service lets users reserve and unlock vehicles with their smartphones.

Why Do Oil Prices Keep Going Down?

Producers keep pumping more oil, even as prices are falling to fresh 12-year lows every day. What's driving this?

How Can Intersections Become Safer for Cyclists?

The Dutch-style intersection could inspire others as they seek to find ways to help pedestrians, cars and cyclists who share the public spaces.

Solar Investors Frustrated at Nevada's Clean Energy Rate Hikes

The state's Utility commission decided to eliminate solar subsidies after several high profile solar providers moved to the state -- and they are speaking out against the ruling.

Chicago's Metra Pilots Wi-Fi on Select Cars

In the next few weeks, the transit agency will finish installing the service and begin testing how effective the service is -- and whether it should be added to all cars.

Massachusetts Seeks to Become Autonomous Vehicle Research, Testing Hub

Industry leaders and state officials will begin talks on Feb. 9th to discuses the best way to introduce self-driving vehicles that doesn't hinder innovation and protects Massachusetts residents.

Harnessing El Niño: California Farmers Flood Fields

Although the comparatively small flood projects popping up around the San Joaquin Valley won't cure California's drought, farmers are hoping to recoup some of their losses.

Cactus, Cattails and Cassava Offer Alternative Fuel Solutions

Although the alcohol-based fuel provides a decent energy return, it's less efficient than regular fuel.

Uber Must Balance Between Safety and Affordability

Buffalo, N.Y., is the largest city in the country that Uber does not operate in because of a statewide restriction. Aside from NYC, the ride-sharing service is not permitted to operate due to concerns over passenger safety.

Nevada's Energy Efficient Equipment Rebates May Be in Jeopardy

Along with cutting solar use credits, the state may also take away subsidies for LED lighting and other low energy use products.

California Implements Water Usage Tracker for Farmers

State regulators have reneged a historical provision allowing farmers, ranchers and utilities to not keep track of water usage rates.

Tablets Allow Texas DOT Roadwork Inspections to be More Efficient

After a pilot program testing the efficacy of tablets in construction projects, the Texas DOT is considering a proposal to outfit all inspectors with the tablet computers.

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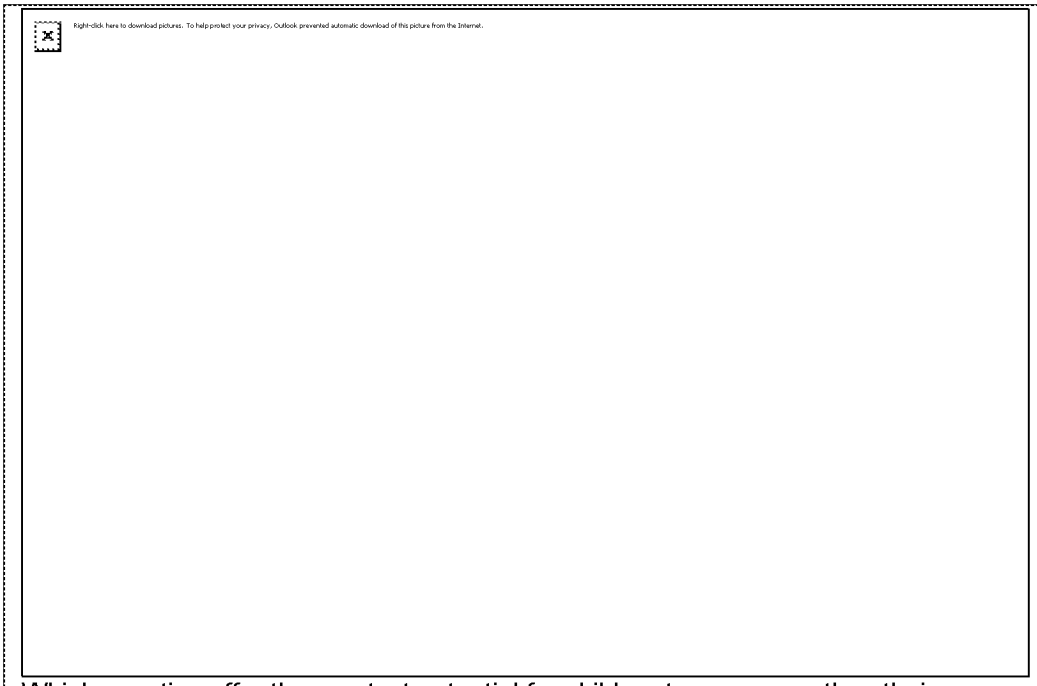
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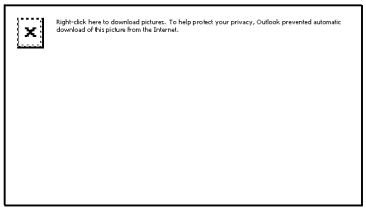
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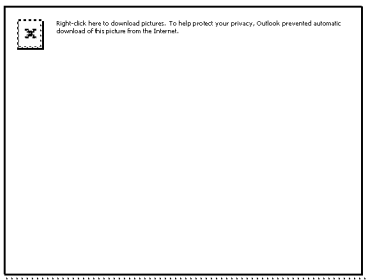
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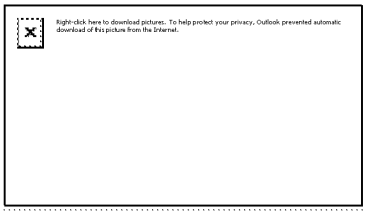
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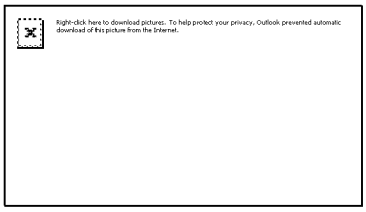
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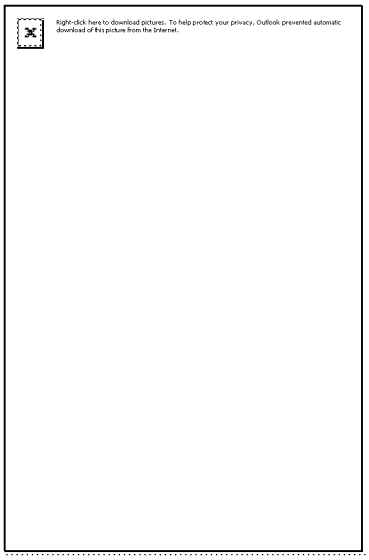


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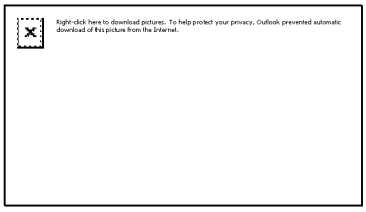
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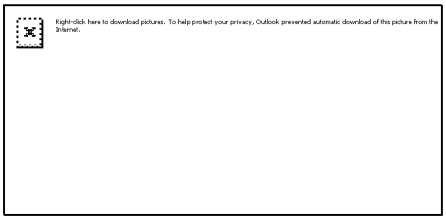
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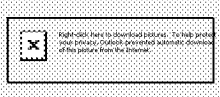
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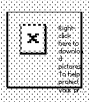


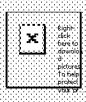
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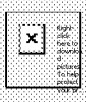
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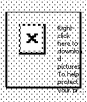
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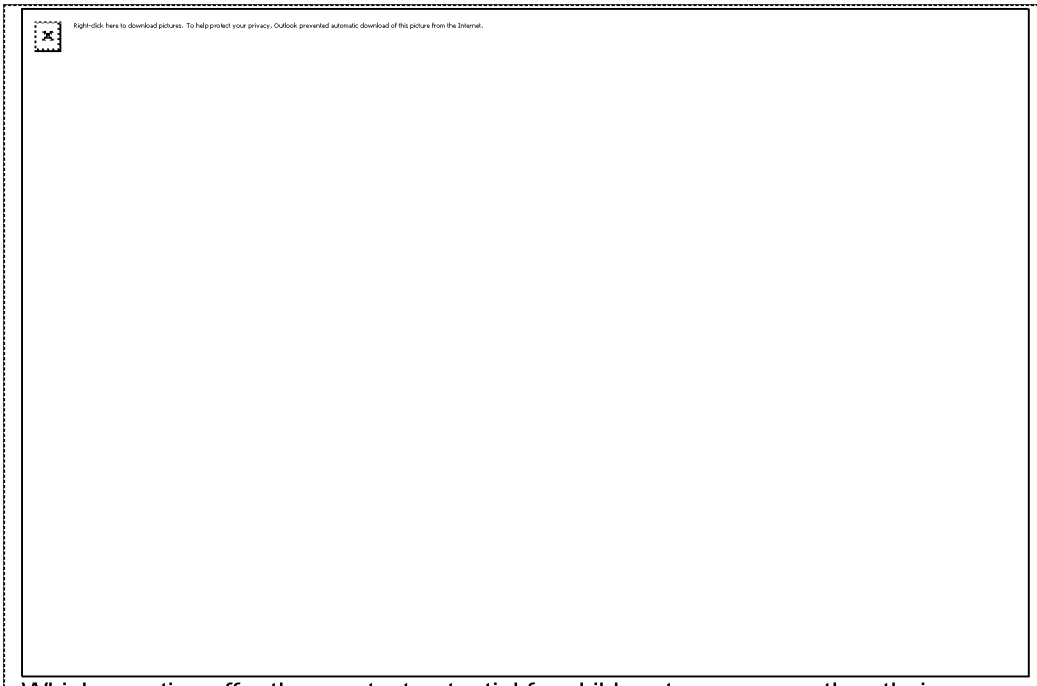
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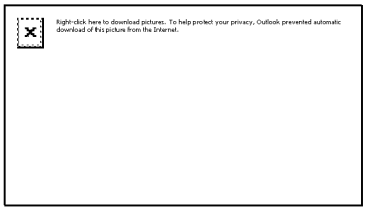
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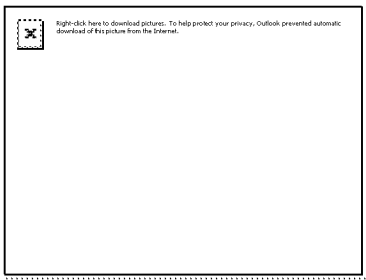
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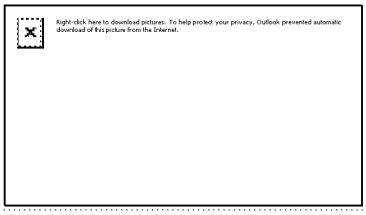
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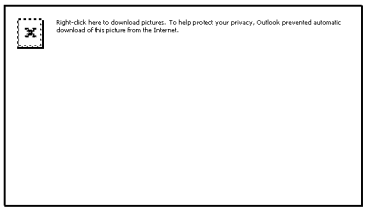
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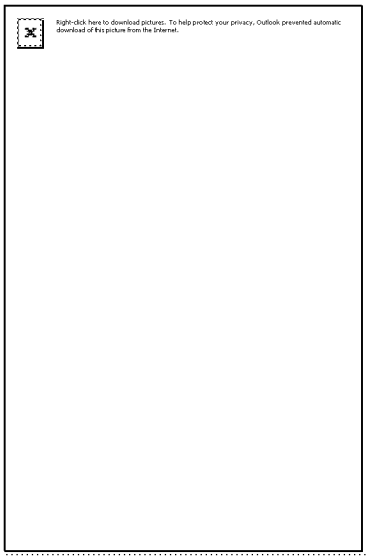


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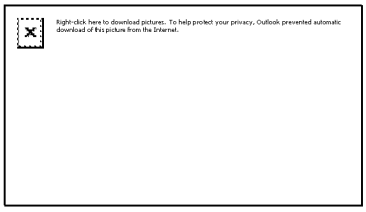
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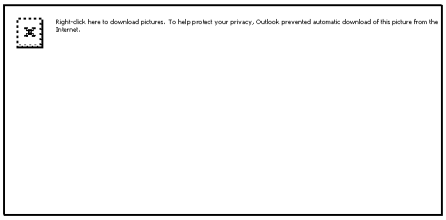
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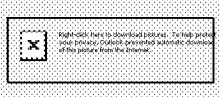
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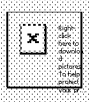


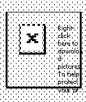
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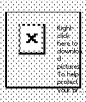
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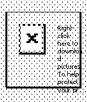
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To: MSP-EOC-MDTMB;Buhs, Caleb (DTMB)
Cc: Weiss, Kurt (DTMB);Brownlee, Jeff (DTMB);Christensen, Chris (DTMB);Riehle, Jenni (DTMB)
Subject: RE: Next Step

One point of clarification,

From: MSP-EOC-MDTMB
Sent: Wednesday, January 27, 2016 5:58 PM
To: Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Cc: Weiss, Kurt (DTMB) <WeissK1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: Next Step

Hi Caleb –

I spoke with MSP and the recommendation is to continue to utilize the process DTMB has in place for anyone interested in doing business with the state. Providing a tab on the website that directs individuals to Procurement's information and processes would be great. This will ensure that any questions raised will be handled by employees familiar with the process and not someone in the SEOC.

When and if purchases are needed, DTMB's representative in the SEOC will contact the Procurement Office for assistance to ensure processes and protocols are followed. I will share this information with the SEOC's Logistics Chief as a reminder for future purchases.

Jeanette
From: Buhs, Caleb (DTMB)
Sent: Wednesday, January 27, 2016 2:27 PM
To: Cook, Rebecca (DTMB); MSP-EOC-MDCH
Cc: Weiss, Kurt (DTMB); Brownlee, Jeff (DTMB)
Subject: RE: Next Step

Jeanette,
After talking this over with Jeff Brownlee, there does not seem to be any legal reason why they couldn't add a button, as was requested below. There are a few things that need to be considered though.

- Expectations need to be set for the response to these inquiries. It would be best if the receiver of these submissions was located at the SEOC, so they could review with the appropriate agency leads and determine an appropriate response. If it is expected that DTMB Procurement serve as the contact, the response to vendors will be severely delayed and in some cases they may not be able to get a response back at all.
- If it is determined that a submission is feasible, the SEOC should work with Procurement to make sure all proper procedures are followed.
- Shannon Banner has provided some language to the SEOC for the button that should be utilized.

Feel free to contact me if you need any further help. I've been working at the JIC in Flint today and am available by cell at 517-303-4038.

Thanks,

Caleb Buhs
Public Information Officer
Dept. of Technology, Management and Budget
O: 517-241-7422
C: 517-303-4038
buhsc@michigan.gov

From: MSP-EOC-MDTMB
Sent: Wednesday, January 27, 2016 11:01 AM
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Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: FW: Next Step
Importance: High

Rebecca –

We received the following email and would like to make sure we are providing accurate information. Please review and we can talk.

Jeanette

From: MSP-SEOCPIO

Importance: High

Can you check with DTMB on this. Tori Sachs with the Gov's Office was considering adding a button on www.helpforflint.com to capture vendors who want to pitch their product/idea; however, last I talked with her, there were concerns about violating state procurement processes.

Maybe DTMB has an email account already established for people who want to do business with the state? This is what FEMA has on their website for disasters.

Seems to me this should be handed off to DTMB procurement for a solution.

From: DeVriendt, Chris [CDeVriendt@co.genesee.mi.us]
Sent: Wednesday, January 27, 2016 7:33 AM
To: JICManager; MSP-seoclgc; Adelman, Mitch (DEQ)
Cc: Kuzera, Michelle (MSP); Ducharme, Mark (DEQ)
Subject: FW: Next Step
Can someone please address this. If there is going to be zero communication with 'vendors', then there needs to be a canned response indicating such. I spend an inordinate amount of time with these missives as they are coming into my work e-mail, calling the LEOC phones, and showing up at the LEOC doorstep pitching their solutions because nobody is communicating with them.

Chris DeVriendt, LVT, MPH
Emergency Management Manager
Office of Genesee County Sheriff

Emergency Management Homeland Security Division
1002 South Saginaw Street
Flint, MI 48502
(810) 257-3064(direct)
(810) 237-6169 (fax)
cdevriendt@co.genesee.mi.us

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To: Hunter, Lymon (DTMB);Cieciwa, Sue (DTMB);Rigg, Steve (DTMB);Sambiagio, Melissa (DTMB);Crozier-Green, Lisa (DTMB);Dufour, Yvon (DTMB);Hiltz, Valerie (DTMB);Natarajan, Malathi (DTMB);Reyes, Chenoa (DTMB);Milholland, Katherine (DTMB)

Subject: Thank you

Team

Thanks to all of you for being so understanding while the Flint response has taken up much of my time. I've broken many appointments and delayed responses, and am concerned how this is affecting you and your projects. I don't want to become disconnected from your questions and needs during this state of emergency. Please help me to keep your needs on my radar and ensure they are met. Leave a note on my door or whiteboard – your priorities matter too. You are also always welcome to use my cell phone 7 am to 8 pm. Sharon understands the situation and that you may approach her for help if I am unavailable.

You are a great team, and I'm grateful for your support.

Rebecca

And thanks to those also helping to support the Flint response – three of you so far (Steve/Melissa/Sue).

From: IntelligentUtility Update | Energy Central Newsletters <Newsletters@energycentral.com>
Sent: Thursday, January 28, 2016 6:00 AM
To: Cook, Rebecca (DTMB)
Subject: Predicting the future with the Morocco Substation

Jan 28, 2016

Realizing the digital utility evolution

Predicting the future with the Morocco Substation

Guest Writer - Insight Article

The Morocco substation project wasn't as simple as plugging the local system into the larger power grid. Its transformer underwent an arduous 5,000-mile journey to Michigan from the Netherlands. more...

Customer segmentation is a living process

Understanding your base

Felecia Lokey Etheridge - Insight Article

As in retail, utilities, too, are being challenged to redefine-or, at a minimum, define-channel strategies and capabilities to meet or keep pace with customer expectations. Not only must utilities deliver on interactions but also address changing expectations and preferences of their customers-customers who are increasingly social, mobile and uber-connected (pun intended). more...

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Calendar »

CONFERENCE - Feb 1st, 2016

AESP 2016 National Conference & Expo: Energy is Hot, Hot, Hot!

Register to attend the premier energy industry conference that draws the top program managers, policy makers, implementers, marketers, evaluators, consultants and vendors in energy efficiency. Highly regarded experts in their respective fields will lead over 60 sessions that will cover the range of current topics in program design, implementation, pricing, marketing, research, evaluation and more. Whether learning or networking is your priority, you'll get to experience the best of both with an agenda that balances top notch educational sessions and pre-conference training courses with valuable networking events. AESP will kick-off our National Conference with three optional pre-conference training courses*, utility-only

The word from SCOTUS: FERC has the DR authority

Kathleen Wolf Davis - Insight Article



The demand response (DR) Order 745 courtroom nailbiter is over. The Supreme Court of the United States (SCOTUS) has finally ruled on Federal Energy Regulatory Commission (FERC) vs. Electric Power Supply Association. more...

How can a smarter grid change Sub-Saharan Africa?

Kathleen Wolf Davis - Insight Article



We look at the biggest regional issues, the power of local utilities, economic growth and how smart grid thinking can change the whole game. more...

News »

Opposition grows to Minnesota Power electric rate shift

Opposition is mounting against a proposed shift in electric costs for customers of Minnesota Power that would increase rates for homeowners in order to lower rates for taconite plants and paper mills. more...

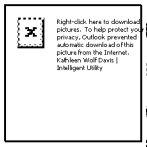
Willmar Municipal Utilities reports 99.986 percent reliability for 2015

When a Willmar resident flipped a light switch in 2015, 99.986 percent of the time the lights came on, according to the 2015 Annual Reliability Performance report presented at Monday's Willmar Municipal Utilities Commission

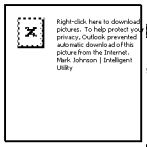
discussions, an evening reception and a new professionals event all on the first day! Following will be three days of speaker presentations, panel discussions, interactive roundtables, fast track learning spots and networking events.

View More Calendar»

Intelligent Utility Team »



Kathleen Wolf Davis
Editor-in-Chief, *Intelligent Utility*
(magazine, daily, online)
kdavis@energycentral.com



Mark Johnson
Co-Founder, Energy Central
VP, Intelligent Utility Division
mark@energycentral.com

meeting. more...

South Central Power implements two new outage management and phone systems

South Central Power Company has implemented two new systems designed to help members provide, and receive, information about power outages. more...

Energy-saving program paying off for city, says Wilkes-Barre official

City council Tuesday night received a homework assignment from Operations Director Butch Frati to review a binder of information detailing the performance of the energy savings program put in place by contractor Johnson Controls. more...

Green energy firm gifts Francis 10 electric bikes

Tuscan renewable energy company NWG on Wednesday gave Pope Francis 10 electric bicyles to thank him for his "inspirational" encyclical on the environment, published last June. more...

Smart Metering the Way to Go

As long as Zesa does not switch to smart meters, instead of concentrating on generating and supplying power, it will continue focusing on chasing those who bypass meters. more...

Kayoola Electric Vehicle Bus Ready

After three years of extensive works, the Kayoola Electric Vehicle bus concept is ready for public scrutiny at its launch next month. more...

Bill gives FOIA exemption for energy infrastructure

The Flint water crisis loomed large over a hearing Tuesday on a bill that would provide an exemption from Freedom of Information Act laws for some public documents surrounding cyber security and critical energy infrastructure. more...

Illinois tops in energy-conserving buildings for third time

More than 20 years after Michael Jordan and the Chicago Bulls completed their first three-peat, the state of Illinois has won its own, admittedly less glamorous, version: For the third consecutive year, it ranks first among the states in a survey of energy-conserving buildings. more...

Report says N.C. renewable energy industry growing

The renewable energy industry brought billions of dollars into North Carolina and created thousands of jobs in the state last year, according to the North Carolina Sustainable Energy Association. more...

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Message ID: 409473

Sent: Thursday, January 28, 2016 8:43 AM
To: Brownlee, Jeff (DTMB)
Subject: Flint response - feedback requested

Jeff

I'm summarizing our conversations from yesterday in an email in case you need it in a more convenient to share/escalate.

LARA PROJECT TO REPLACE FIXTURES AT ALL FACILITIES LICENSED BY MDE, DHHS OR LARA (includes k-12 schools, child care centers, nursing homes and youth detention facilities)

LARA is looking to source labor and supplies to conduct replacements. Per Karen Towne at LARA, Mike Zimmer is conducting independent negotiations for both. I infer no purchasing staff are involved.

· LARA does not have a list of items needed, quantities or lead times. We discussed pulling the parts lists from the recent pilot, so that Home Depot could begin assessing price breaks, alternate products & pricing, and lead times. Karen specifically asked me not to begin that work. I stated that some items have a lead time. Karen said that she understood, and reiterated she did not want Procurement to contact the State's contracted vendor, Home Depot, at this time. Karen did acknowledge that much of the supplies needed, outside of the faucets, may likely be sourced through Home Depot.

· On Friday, Mike will be meeting with MASCO to negotiate for either donated or discounted Delta faucets. Karen asked whether MASCO could be given a purchase order for faucets based on these negotiations, and I said no. LARA can purchase by emergency purchase order, obtain three quotes (with online bidding waived by you), or use a current state contract. We discussed that LARA determines when to use an emergency purchase order and then creates the back up documentation to support it. I discussed with Karen / LeAnn that there may be equivalent faucets available and Procurement can start due diligence, but Karen asked that we do not at this time. I stated that Home Depot would be happy to negotiate for bulk pricing with all manufacturers involved, as well as identify equivalent products and provide price points. Karen asked that Procurement not contact Home Depot to begin that work at this time.

· Today Mike Zimmer is meeting with the Plumbers Union to negotiate a contract to source potentially 200 plumbers, presumably by agreeing on scope and negotiated hourly rates. LARA would like the union to source the plumbers, verify credentials, oversee the work and alert LARA as work is completed. LARA may issue this as an emergency purchase order. LARA may also issue an announcement either to the public or to union members to contact the union if they would like to be considered for work.

I am requesting that you or your leadership have a conversation with Mike Zimmer, Karen Towne and LeAnn Droste to offer assistance and review purchasing protocols.

Please contact LARA if you would like any of the above to be handled differently.

VENDOR COMMUNICATIONS

DONATED ITEMS

COMMUNICATIONS NEEDED

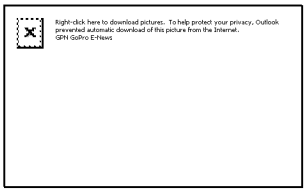
Rebecca Cook

DTMB Procurement
Commodities Division Director
517-284-7008

From: Government Product News <GovernmentProductNews@gpn.americancityandcounty.com>
Sent: Thursday, January 28, 2016 3:07 PM
To: Cook, Rebecca (DTMB)
Subject: Did a destructive combo lead to the Flint water emergency?



Add to Safe Sender List



Government Weekly

January 28, 2016

What can we learn from the Flint water emergency? (with related video)

Website is a resource for jobseekers interested in work in the public sector

Worth attending: 2016 National Asphalt Pavement Assn. annual meeting (with related video)

Financing success

Power grid vulnerability imperils national security

Tips on partnering with suppliers

Custom guard shelter blends safety with sophistication (with related video)

High mast light fixture offers versatility (with related video)

Top 10 best cities to find a job

Top 10 counties for upward mobility

News

Brought to you by

National Truck Equipment Association

PVI Industries

Events

February 1st - 5th, 2016
World of Concrete
Las Vegas, Nev.

February 7th - 10th, 2016
2016 National Asphalt Pavement Association Annual Meeting
La Quinta, Calif.

More Events

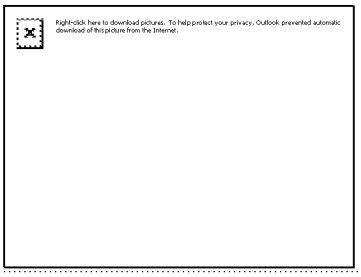
Webinars

A selection of webinars produced in association with American City and County of interest to city, county and state officials.

More Webinars

What can we learn from the Flint water emergency? (with related video)

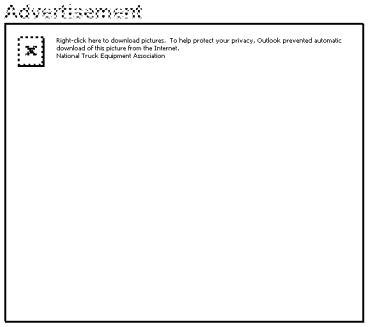
By Michael Keating



This roundup report on the Flint water emergency describes how synergistic effects played a role.

FULL ARTICLE

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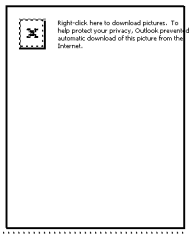


Website is a resource for jobseekers interested in work in the public sector

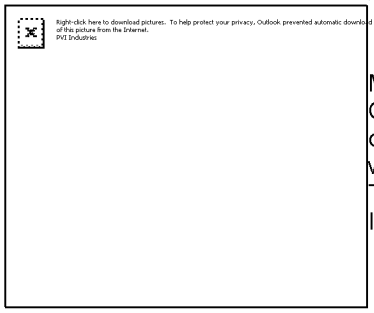
By Michael Keating

The Careers In Government website strives to match qualified individuals with rewarding jobs in the public sector.

FULL ARTICLE



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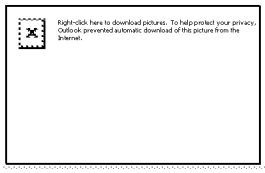


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Worth attending: 2016 National Asphalt

Pavement Assn. annual meeting (with related video)

By Michael Keating

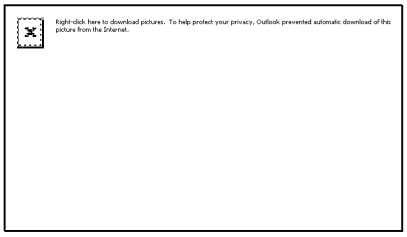


Just around the corner: The National Asphalt Pavement Assn. annual meeting takes place from Feb. 7-10 in La Quinta, Calif.

FULL ARTICLE

Financing success

By Peter Dye

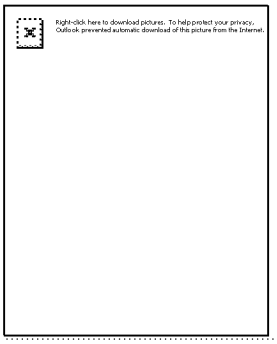


Every year, *American City & County* receives dozens of nominations for our Crown Communities Awards, and we have a tough time picking our winners. Because there are always interesting elements in each nomination, we decided to highlight them in stories throughout the year. Following are three stories of how several nominees financed their projects.

FULL ARTICLE

Power grid vulnerability imperils national security

By Martin Rosenberg



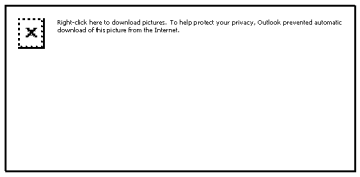
This is the second installment of the two-part interview with Ted Koppel about the threat of cyberattack on the U.S. power grid. Koppel will host a webinar about "The Grid Cyberthreat: Are We Prepared" at 2 p.m. on Feb. 3. Click here to register for the event.

FULL ARTICLE

Coop Solutions

Tips on partnering with suppliers

By Michael Keating



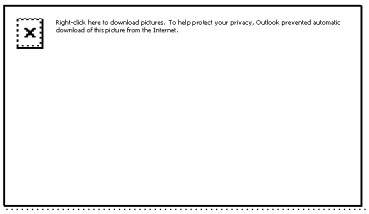
SupplyWorks, a custodial products vendor, went the extra mile in its cooperative purchasing contract, said Jeff LaPorta, Supervisor of Purchasing at the Harford County (Md.) Public Schools. LaPorta spoke recently as part of a webinar series on cooperative procurement pacts.

FULL ARTICLE

Products

Custom guard shelter blends safety with sophistication (with related video)

By Government Product News staff



B.I.G. Enterprises designs and produces security shelters, such as the Del Rey guard shelter. The structure is custom designed and prefabricated.

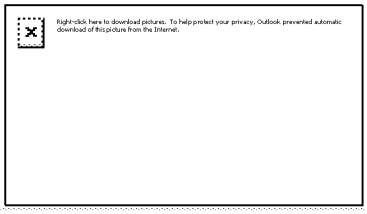
FULL ARTICLE

High mast light fixture offers versatility (with related video)

By Government Product News staff

The versatile HMAO LED II luminaire from Acuity Brands is engineered for new and retrofit high mast applications.

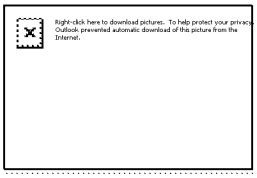
FULL ARTICLE



Galleries

Top 10 best cities to find a job

By Aidan Woipin



What cities offer the best opportunity to find a job? Here are the top 10, based on findings from WalletHub.

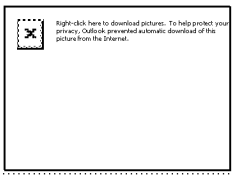
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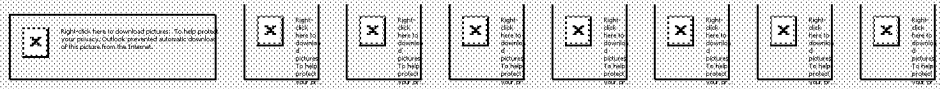
Top 10 counties for upward mobility

By Derek Prall

Which counties offer the greatest potential for children to earn more than their parents?

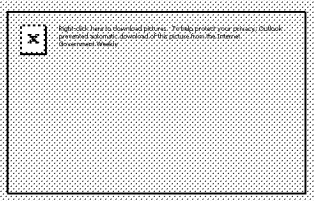
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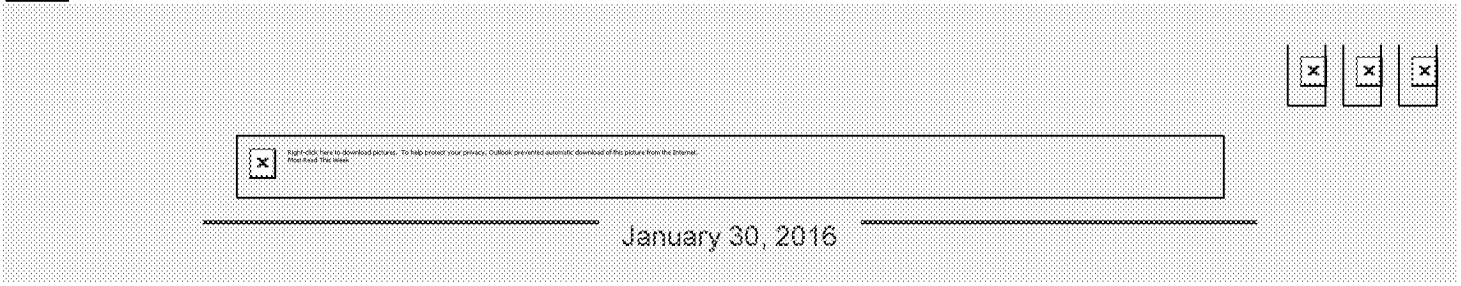
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From: Crain's Most Read <crainsdetroit@crainalerts.com>
Sent: Saturday, January 30, 2016 7:58 AM
To: Cook, Rebecca (DTMB)
Subject: Whom to blame for Flint water | Lions lose marketing VP | Campbell-Ewald CEO gets fired

Having trouble viewing this email? See the online version.







TOM HENDERSON

Opinion: Buck stops with Snyder, but here's whom to really blame in Flint water crisis



Marketing VP Elizabeth Parkinson no longer with Lions amid front office shakeup



Campbell Ewald CEO Jim Palmer fired amid scandal over staffer's racist email



Griffin Claw Brewing Co. to expand into Rochester Hills, update Birmingham location



Roma Cafe owner Hector Sossi dies at 92

Advertisement







Deal reached in Providence CRNA dispute; 28 to return as contract employees



Chemical Financial to buy Talmer Bancorp in $1.1 billion deal



Microsoft exec John Fikany to join Quicken Loans as VP



Developers, bridal salon, Islamic child care center among winners of $500,000 in Motor City Match grants



Bloomfield Township real estate investor closes on Drummond Island resort property

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From: Government Technology <newsletters@govtech.com>
Sent: Saturday, January 30, 2016 1:12 PM
To: Cook, Rebecca (DTMB)
Subject: GovTech's Best of the Week

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Top stories in government

Top Stories

JANUARY 30, 2016

Welcome to a special Saturday edition of GovTech Today, where we recap our best stories of the week — just in case you missed them. Thanks for spending a little bit of your weekend with us.

Anonymous Activates #OpFlint: According to the hacker group, OpFlint promises online attacks directed toward Michigan Gov. Rick Snyder's administration in response to the Flint water emergency, which has dominated national headlines recently. Though Vocativ.com says the video doesn't explain any specifics of Anonymous' attack plan, it does assure to those affected by the water crisis that, "We will amplify your voice where the mainstream media will surely fail you, as it has in the past." See what Michigan officials had to say about the threat.

Speed Up by Slowing Down: It's becoming increasingly difficult to stay current with emerging technologies while mitigating security vulnerabilities. So what can be done to keep up? Surprisingly, it may be best to slow down, look around and catch your breath. That's right — if you want to speed up innovation, many experts suggest slowing down first.

Emerging Tech Affects Jobs: A new study has some worrisome revelations for the future of the global job market: By 2020, more than 5 million jobs could disappear in the wake of advancing technology. And those in the public sector are not immune.

SF's Startup in Residence: Building on a program from 2014, the San Francisco Mayor's Office of Civic Innovation announced during a Jan. 28 press conference the 2016 Startup in Residence program that includes a regional partnership with the neighboring cities of Oakland, San Leandro and West Sacramento. The ultimate goal? To build

Most Popular

Creative Mapping: As government data collection expands, and as more of that data becomes publicly available, more people are looking to maps as a means of expressing the information. Depending on the type of application, a map can be useful for both the government and its constituents. Here are 7 ways local governments have gotten creative in mapping open data.

Editor's Choice

Civic Innovation's Next Phase: The public-sector technology market has evolved to be broader and more robust. Now known as the GovTech market, it has come into its own, emerging as a stand-alone industry composed of hundreds of startup companies even after no fewer than 23 acquisitions, and having attracted $1 billion in private capital investment. Our GovTech100 is a list of the top 100 companies focused on government customers.

Industry Resources from Our

toward an international program.

Looming Tech Bubble? Despite what mainstream headlines say, experts are divided as to whether there's a tech bubble that signals impending doom or a new opportunity for savvy business people. But for those on the ground in the valley, there is a strange sense of optimism, like the lurking clouds might hold a silver lining.

Partners

Trouble Managing Cloud Environments?

The Platform of Tomorrow

Sustainable Security

Solving the Security Puzzle

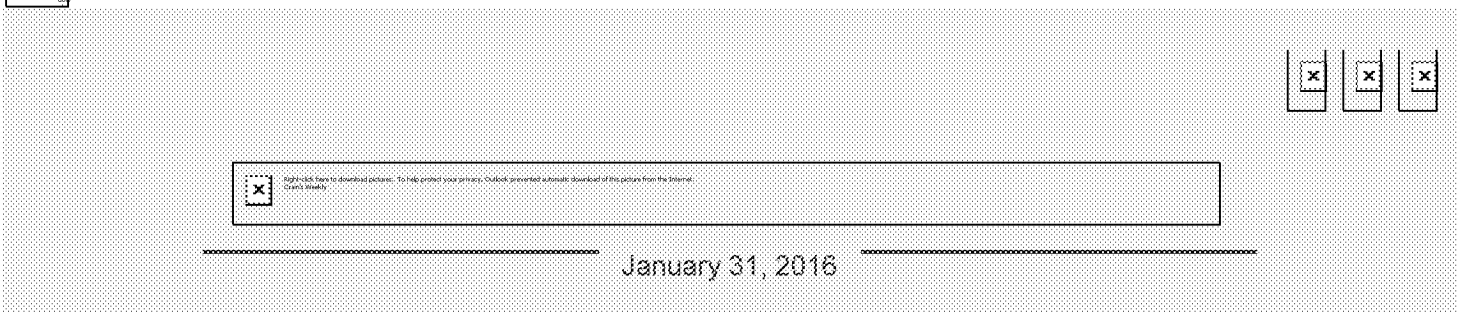
Cisco Mid-Year Security Report

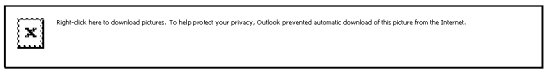
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From: Crain's Weekly <crainsdetroit@crainalerts.com>
Sent: Sunday, January 31, 2016 9:06 AM
To: Cook, Rebecca (DTMB)
Subject: New District Detroit details unveiled | Detroit's social media mojo | Federal-Mogul's murky future

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Building city blocks: Area around new Red Wings arena teems with planned projects

The clearest picture to date of the new Detroit Red Wings arena district reveals a dizzying mix of retail, office, multifamily and hotel space.



Social media like Detroit: Networking companies boost region's ad, tech talent

The focus on metro Detroit by Facebook, Twitter and their competitors is a testament to the importance of the region's automotive business to advertisers, and to the central role social networking has come to play in marketing.



Federal-Mogul's future questioned

When Federal-Mogul Holdings Corp. this month scrapped its plan to split in two, it raised eyebrows because it came right after its

largest shareholder agreed to acquire the auto parts chain Pep Boys – Manny Moe & Jack.



BorgWarner shrugs off its Wall Street beating

BorgWarner Inc. is being punished by Wall Street. So far, though, CEO James Verrier isn't worried.



Experts: Bank on even more mergers in the near future

It was a coincidence of timing but not of strategy that two big deals were both announced Tuesday: Chemical Bank's purchase of Talmer Bank and Trust, and Huntington Bancshares Inc.'s acquisition of FirstMerit Corp.

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Local observers applaud Chemical-Talmer deal; Wall Street not so sure



Corktown commercial property prices are anyone's guess



City seeks $30 million federal development grant for Brewster-Douglass and Eastern Market sites



Flint water crisis: Lawmakers target aid; biz provides help



AUTOMOTIVE NEWS

How GM saved itself from Flint water crisis

Soon after Flint made its ill-fated switch in 2014 to Flint River water from the Detroit system, officials at GM's engine plant in Flint

flagged a big problem: corrosion caused by high levels of chloride in the water.

EDITORIAL

Opinion: Marathon emissions issue needs solution

This is not the time to expect calm scientific discussions, not with emotions running high at public meetings over health concerns. But it is the time to look for a better solution.

EDITORIAL

Opinion: Inaction sends wrong message

Last week's racist-email saga at Campbell Ewald is a reminder on the risks of inaction.



SPECIAL REPORT: BUSINESS EDUCATION

Back to school: 7 midcareer professionals share their stories about pursuing an MBA

Business executives use life lessons to head back to class in pursuit of MBA degrees.



Analytics become big deal as schools gear up for big data

Online retailers, social media and the Internet of Things are generating extraordinary amounts of data. Local universities have stepped up their game, working to supply the students who will make use of all the new info.



CAPITOL BRIEFINGS

Recent UM grad launches ballot petition drive to allow direct vehicle sales in Michigan

Alibaba hears Detroit pitch; will expansion follow?

China's Alibaba Group Holding Ltd., the largest e-commerce provider and fourth-most-valuable company in the world, is getting pitched on Detroit.



Nonprofit helps working poor pay health insurance premiums

Tom Berkowitz, a former federal software specialist turned independent stock market trader, wanted more control over his charitable donations, so last year formed the Metro Detroit Health Insurance Program.



ZF TRW leases Arboretum Office Park building for global electronics business

Inventev wins $500,000 federal grant

Inventev LLC, a TechTown tenant hoping to develop a mobile power-generation system for work trucks, has been awarded a $500,000 grant from the U.S. Department of Energy.



Hector Sossi, Roma Café owner, dies at age 92

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From: Route Fifty Today <news@e.routefifty.com>
Sent: Monday, February 01, 2016 7:07 AM
To: Cook, Rebecca (DTMB)
Subject: Cincinnati's road maintenance plan; L.A. maps services in real time; governing lessons from millennials

Presented by Government Executive

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Route Fifty Today February 1, 2016

Here's How Cincinnati Plans to Pay for Street Care Without More Taxes

BILL LUCIA | While keeping debt in line with or beneath current levels, the city aims to use short-term borrowing to help fund paving and other maintenance in the coming years.

This Location Platform Will Put L.A. Services on the Map, Literally

DAVE NYCZEPIR | The nation's second-largest city is making more of its data navigable.

3 Qualities Government Leaders Should Learn From Millennials

SCOTT FADNESS | SPECIAL TO ROUTE FIFTY | The mayor of Fishers, Indiana, thinks government has a lot to learn about pursuit of passion, risk-taking and staying connected from this oft-maligned generation. **Brought to you by Grant Thornton**

New Survey: 2016 Top State & Local Management Challenges

A new survey by *Route Fifty* and Government Business Council reveals human capital and budget issues to be the year's top challenges in state and local management. Read more.

N.C. Court Upholds Firings of Sheriff's Deputies in Political

Coercion Case

MICHAEL GRASS | At issue: Are employees of a county sheriff's department in the Tar Heel State county employees?

Hawaii AG: Fantasy Sports 'Illegal Gambling'

TAJHA CHAPPELLET-LANIER | THE ATLANTIC | The Aloha State joins four others in challenging the industry.

State Workers in Flint Got Clean Water Over a Year Ago

ADAM CHANDLER | THE ATLANTIC | According to documents, Michigan officials provided coolers and bottled water for government offices several months before a lead advisory went out to city residents. **Brought to you by Grant Thornton**

New Survey: 2016 Top State & Local Management Challenges

A new survey by *Route Fifty* and Government Business Council reveals human capital and budget issues to be the year's top challenges in state and local management. Read more.

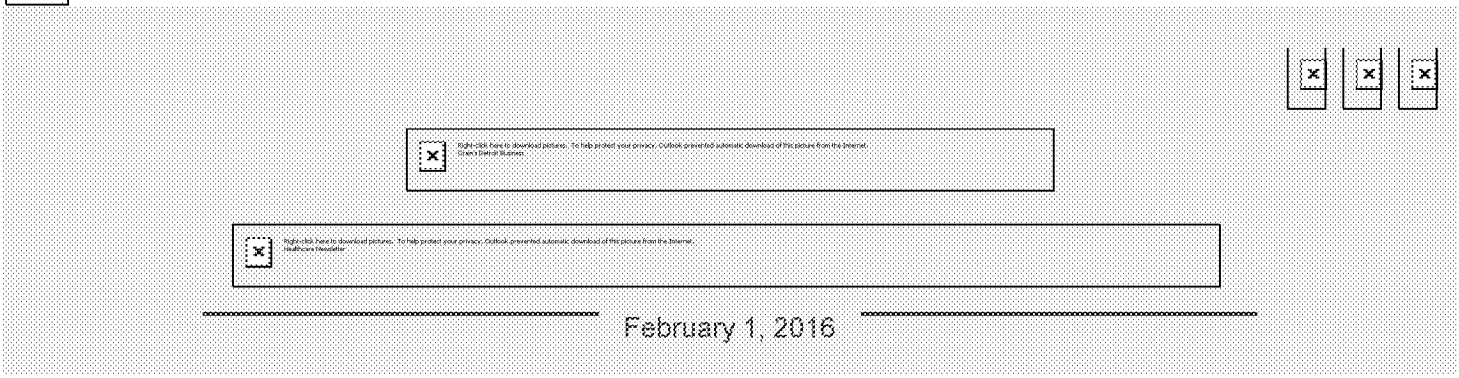
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Government Executive Media Group, 600 New Hampshire Avenue NW, Washington, DC 20037

From: Crain's Health Care Report <crainsdetroit@crainalerts.com>
Sent: Monday, February 01, 2016 9:14 AM
To: Cook, Rebecca (DTMB)
Subject: Beaumont Hospital gets $2M donation | Nonprofit helps poor pay for health insurance | Changes at WSU's med school

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Retiring cardiologist donates $2 million to Beaumont Hospital in Royal Oak

Gerald C. Timmis, M.D., of Bloomfield Hills plans to cap off his 61-year career in cardiology with a gift to create an endowed chair.



Nonprofit helps working poor pay health insurance premiums

Tom Berkowitz, a former federal software specialist turned independent stock market trader, wanted more control over his charitable donations, so last year formed the Metro Detroit Health Insurance Program.



Wayne State's medical school to begin curriculum overhaul to meet accreditation rules



Minority acceptances up 643% at Wayne State medical school

Responding to an accreditation violation, the Detroit university created a diversity council that modified application rules and led to an increase in minority student acceptances for the 2016-17 school year.

Flint water crisis: Michigan proposes strategy to determine if Flint water is safe

Advertisement







Opinion: EPA reform could help prevent next Flint water crisis



McLaren to add hundreds of jobs in Shelby Township to centralize billing operations

Michigan's health agency offers money to local departments for ideas on sharing services



Detroit mayor threatens lawsuit if Marathon refinery gets permit to increase emissions



Deal reached in Providence CRNA dispute; 28 to return as contract employees

WBKB ALPENA

Alpena Regional Medical Center Board, MidMichigan sign definitive agreement

LETTERS TO THE EDITOR

Letter: Consider impact of mental health service changes

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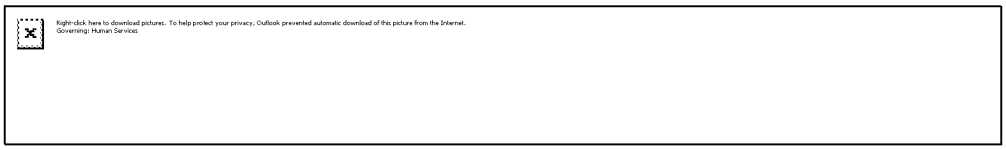
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From: GOVERNING Health <newsletters@governing.com>
Sent: Tuesday, February 02, 2016 1:42 PM
To: Cook, Rebecca (DTMB)
Subject: In Sex Education, U.S. Schools Are Failing

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FEATURED STORY

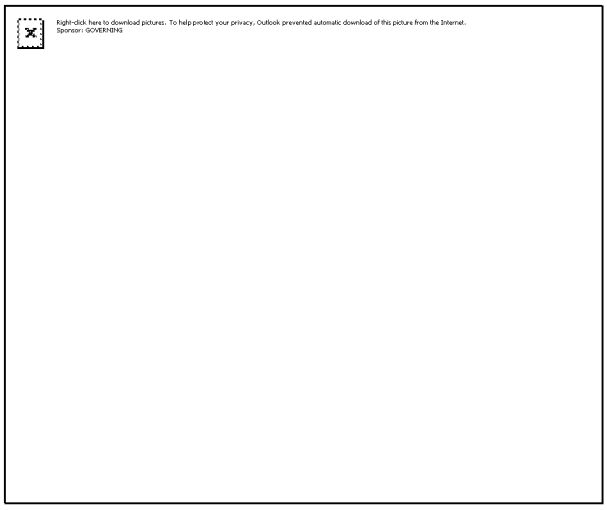
In Sex Education, U.S. Schools Are Failing

BY MATTIE QUINN

Sex education can be an uncomfortable experience, and it turns out that as a country, we're pretty bad at teaching it. A December report by the Centers for Disease Control and Prevention (CDC) found that less than half of U.S. high schools and only one-fifth of middle schools are meeting the CDC's recommendations for educating kids about sex.

The CDC offers 16 benchmarks that fall under four subject areas: HIV prevention, STD prevention, pregnancy prevention and information on sexuality. The topic least likely to be covered in sex education, according to the report, is how to get and use condoms -- one of the CDC's major recommendations.

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This year's findings represent the norm for sex ed in America, according to Stephanie Zaza, director of adolescent and school health for the CDC. She said the findings are "mostly flat" compared to previous years and show “a lack of increase in the topics being taught in schools throughout the country.”

Because educational standards are up to the states, there's a big gap in what students in America are learning about sex. **KEEP READING >>**

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HHS: Realizing Better Outcomes at a Cost Governments Can Afford

Read this Health and Human Services Special Report to find updates on where states are in this ACA era, learn about the challenges state and local governments continue to encounter and find out more about the government agencies developing successful policies with the potential to scale and be replicated across the country. **DOWNLOAD NOW**

MORE HEALTH NEWS & COMMENTARY

Bernie Sanders Wants the Health Plan His Own State Rejected

The presidential candidate wants America to create a single-payer health system -- something no U.S. state has done before.

Post-Flint, More EPA Water Protections May Be Hard to Swallow

Health advocates want the Environmental Protection Agency to make states require local utilities to take more steps to make the drinking water safer.

How States Have Made It Easier to Sign Up for Medicaid

Wider eligibility in most states -- combined with easier enrollment options -- helps explain why the number of people in Medicaid is at an all-time high.

Feds Clarify Health-Care Confusion After Out-of-State Moves

The new guidelines should help consumers understand what qualifies as a

permanent relocation versus a temporary one.

Zika Virus Declared Global Emergency

The only confirmed cases of the mosquito-borne virus in the United States are believed to have been contracted abroad.

Investigation of Undercover Videos Clears Planned Parenthood

Instead, the grand jury indicted the anti-abortion activists who made the videos.

Kansas' First-in-Nation Abortion Law Struck Down

The law would have banned a procedure common in second-trimester abortions.

A Last-Ditch Effort to Block GMO Labeling Laws

With Vermont set to become the first state to force GMO labels on foods in July, the food and farm industries are fighting back.

5 States Shaking Up Medicaid in 2016

They're either debating or have already made big changes to their health-care programs for the poor.

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Sent: Tuesday, February 02, 2016 3:42 PM
To: Doll, Jeanette (DTMB)
Cc: Christensen, Chris (DTMB);Camp, William (DTMB);Falik, Tom A. (DTMB);Wilke, Lacey (DTMB)
Subject: FW: State of Michigan Contract Question

Jeanette

There is a statewide contract for translation services. The buyer (Will Camp) and the Services Division Director (Tom Falik) are copied. Will can confirm whether the phone number for rushes operates outside of business hours. Linguistica may be able to fulfill any future needs for the SEOC.

From: Camp, William (DTMB)
Sent: Tuesday, February 02, 2016 1:43 PM
To: Keilen, Nicholas J (DTMB) <KeilenN@michigan.gov>
Subject: FW: State of Michigan Contract Question

This is what linguistica said back. I presume they're doing it pursuant to contract rates.

Will

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (Miguel@mylinguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA

Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

To: Doll, Jeanette (DTMB);Brownlee, Jeff (DTMB)
Cc: Riehle, Jenni (DTMB);Maynard, Sharon (DTMB);Christensen, Chris (DTMB)
Subject: FW: Vendor Link
Attachments: FW: Bluewater water purifiers help Flint

Jeanette

Per our discussion tonight and Captain's request, here's a draft process for any inquiries regarding possible products for Flint coming through DTMB Procurement's new dedicated online portal http://michigan.gov/micontractconnect/0,4541,7-225-75359---,00.html.

- The submissions will come into a general DTMB Procurement email box
- The DTMB Vendor Outreach Coordinator, Jenni Riehle, or her back up will perform an initial review.
  - Any general "how to do business" questions will be answered by Jenni
  - Any suggestions regarding possible products that could be used in Flint will be referred to (either Jeanette, or Rebecca and then Jeanette – need input here. Current process is Rebecca and then Jeanette)
- Jeanette will log into SEOC for a technical evaluation to be performed, and a contact person to respond back to the vendor.

From our discussion, I understand that the Captain would like a weekly report to facilitate him obtaining status updates for the assigned referrals.

- You indicate that a spreadsheet format is acceptable.
- The Captain can provide feedback regarding content based on this week's report.
- Report headings should include: (need input here)
  - Date inquiry received
  - Company
  - Contact Name
  - Direct phone
  - Email
  - Description field
  - URL for product/service
  - Comment field in response to "Are you offering any free or in-kind products or services (if applicable)
  - Comments/questions field (filled out in vendor submission)
- The DTMB Vendor Outreach Coordinator will prepare a weekly report of vendor referrals. (This week's report should include the attached inquiry.)
  - Jenni – is there any report functionality from the portal, so that this does not need to be created manually? (need input here)

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 2, 2016 7:08 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Vendor Link

Rebecca –

Captain Kelenske has asked that DTMB provide a list of vendors who have entered information in the vendor list weekly. Logistics will then provide the information to the proper state agency as to viability of use.

Could you provide a list every Friday by 3 pm?

Jeanette

From: Lin Guo [ag@bluewater.se]
Sent: Friday, January 29, 2016 11:28 AM
To: Cook, Rebecca (DTMB)
Subject: FW: Bluewater water purifiers help Flint
Attachments: BLU_CoroporateCatalog_JT_v15small.pdf

Hi Rebecca,

Just want to double confirm that you got below email and if there is anyone we can contact to follow up? Thanks!

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.

From: Lin Guo <ag@bluewater.se>
Date: Tuesday, January 26, 2016 3:25 PM
To: "cookr6@michigan.gov" <cookr6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>, David Noble <dn@bluewater.se>, Daniel Hertzberg <dh@bluewater.se>, Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh)
-Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503

www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards
Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.



A better future
Tap water redefined



Bluewater

Turning tap water into healthier drinking water

Benefit of Bluewater

Our body is around 70% water, our brain is 90% water. So it clearly makes sense to make the most of the water we consume to stay well, battle fatigue, flush out toxins, improve complexion and boost immune systems.

Water is vital to our health and wellbeing. Yet, critically, many projections by institutions such as the International Food Policy Research Institute warn that the world is facing rapidly deteriorating water quality that will increase risks to human health. Data in 2015 from NASA reveals how the world is running out of water as the world's largest aquifers are being depleted at alarming rates.

The unavoidable truth is that there is not an infinite supply of water. If quality is deteriorating, then increasingly we must take greater individual responsibility to assure our drinking water is safe and healthy to consume. And does not force us to use highly costly solutions like bottled water delivered in plastic that also endanger our planet's fragile environment.

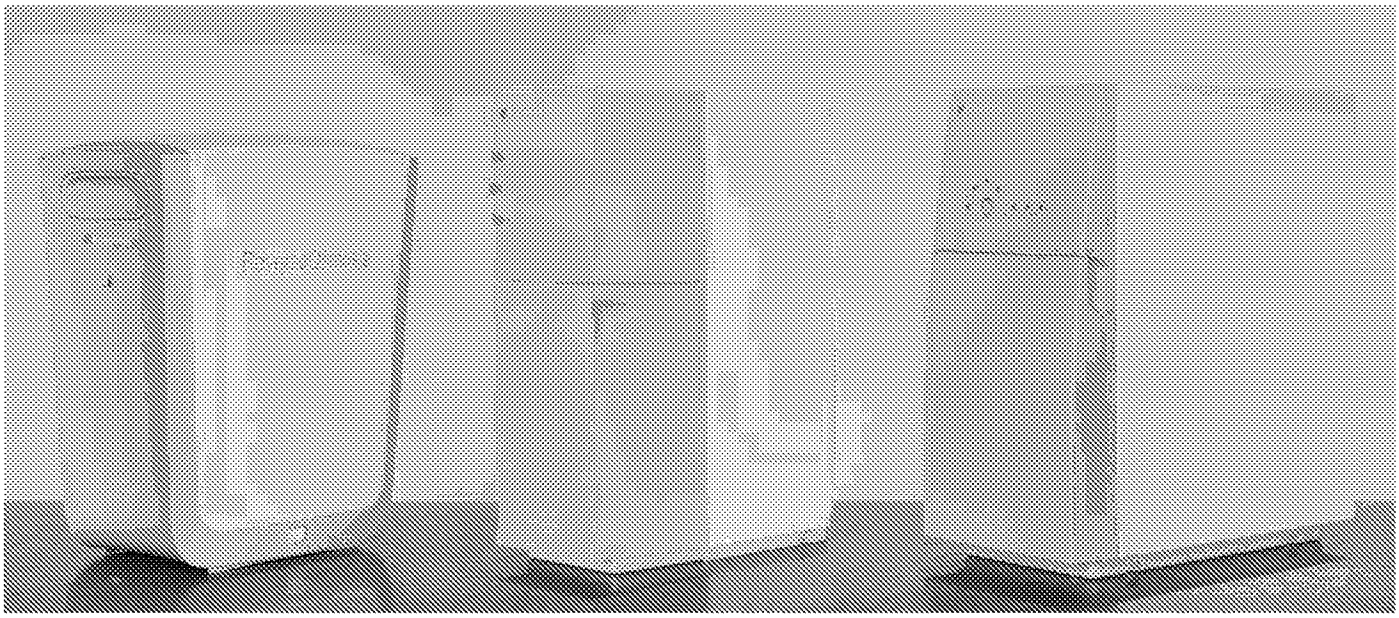
Bluewater's leading-edge technologies remove over 99% of most known pollutants from tap water, including micro-organisms, pesticides, heavy metals and other toxins that threaten human health and impact taste. Our water purifiers have been engineered to deliver unmatched premium filtration, high flow capacity and direct flow with no need for a tank – all from a compact, great looking design. Our unique water purifiers and filtration systems are designed to limit waste water to extremely low levels, while our Pro model even turns brackish water into great tasting drinking water.

Bluewater's premium water purifiers are innovated with love in Sweden to help deliver enhanced health, wellness and peace of mind at home and in working or business environments.



Niclas Wullt
Managing Director
Bluewater





Bluewater's lineup of super efficient resident water purifiers encompasses (left to right), the Cleone, Spirit and Pro, all geared to remove contaminants from tap water that can endanger health or impair taste.



What's REALLY in our tap water?

Many of us take the safety of our tap water for granted. But what's really flowing from our faucets? Hardly a month goes by without a news report somewhere detailing how bacteria, pharmaceutical residues such as antibiotics and hormones, nitrates, toxic metals and other contaminants can be found in tap water.

Public water management authorities do a good job of treating water destined for residential or commercial kitchens. Yet most use chlorine or similar to disinfect water of bacteria and parasites – and chlorine not only tastes bad, but is also poisonous in large amounts.

Germs are not the only problem. Lots of other nasty stuff can get into the water during its journey from the municipal works to the tap. WHO says just one-third of the world's fresh water can be used for human needs due to 'increased pollution from municipal and industrial waste and the leaching of fertilizers and pesticides in agriculture'.

Aging municipal water pipes are a serious issue. In the USA, as much as 30 percent of pipes in systems that deliver water to over 100,000 people are between 40 to 80 years old, according to the Environmental Protection Agency (EPA). And about 10 percent are even older.

The U.S. Water Quality Association (WQA) says 'water that leaves the treatment facility can become contaminated by the time it shows up at your tap'. The WQA view is supported by Consumer Reports that says 'dangerous contaminants such as lead, chloroform, arsenic, nitrate, nitrite, radon, and E. coli bacteria are common in tap water'.

Most of the world's municipal water treatment plants are simply not geared to remove all chemical and pharmaceutical residues. But ordinary citizens can help protect themselves – by using Bluewater's innovative reverse osmosis technologies.





Bluewater turns tap water into healthier, better tasting drinking water by removing the following contaminants:

Toxins

Bacteria & Viruses

Toxic Metals

Smells

Filter or Purify?



Consumers wary of drinking tap water are faced with a real dilemma when it comes to choosing between filtering what comes out of their kitchen taps or purifying it.

Many consumers believe they are making a healthier choice by choosing to filter their tap water using countertop pitchers with replaceable filter cartridges or buy bottled water. Yet, few people question the fact that most pitcher filter solutions do not remove contamination like lead, pesticide or pharmaceutical residues, bacteria or viruses. Nor do they query the inflated cost of bottled water, some of which comes from municipal water works anyway.

There is nothing intrinsically wrong with countertop or faucet water filters. However, such filters for the most part do not match the efficiency of reverse osmosis solutions that are designed to remove contaminants, including viruses, bacteria, pesticides, fluoride and different drugs and chemicals, to deliver really clean water as and when you want it.

At the end of the day, understanding the difference between water filtration and water purification is the big step towards being able to make an informed choice for a healthier lifestyle, not to mention better tasting coffee or tea.

Slashing Water Wastage

A complaint regularly thrown at reverse osmosis technology is that it wastes water. Bluewater's patented second-generation SuperiorOsmosis™ technology uses 82% less water than a traditional RO water purifier to flush out contaminants, which is good for environments where fresh water is in short supply.

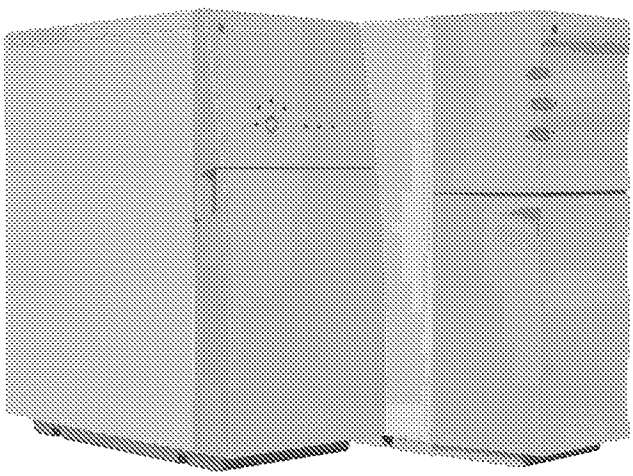
Bluewater SuperiorOsmosis™

A super-efficient approach to purifying tap water

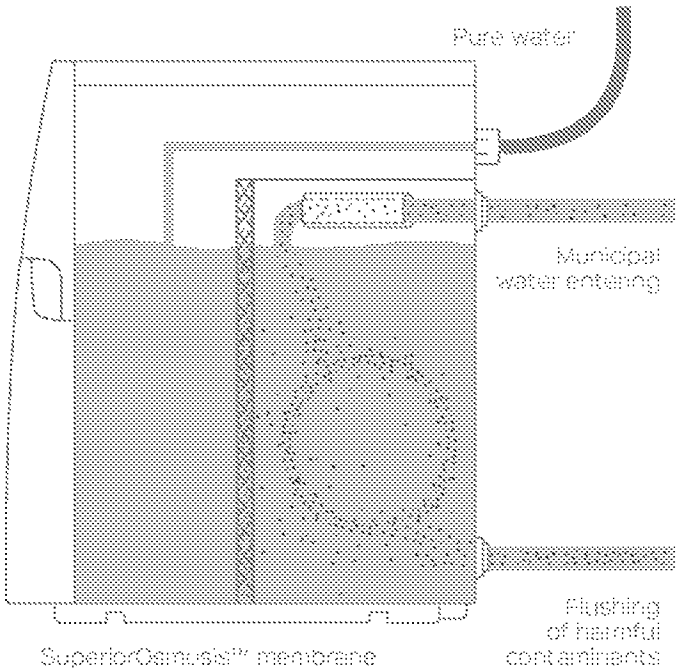
Reverse osmosis is widely considered the most effective method of purifying water due to the purification processes that remove virtually all pollutants including micro-organisms, pesticides, heavy metals and toxins – leaving safer, purer water.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or membrane. The membrane blocks chemical, and other contaminants as well as bad odors and tastes. The filter captures everything nasty down to 0.0001 micron (that's around 500,000 times less than the diameter of a human hair). Traditionally, a drawback to reverse osmosis filters is that they frequently use more water technology also ensures on-demand direct flow straight from the water mains to flush away the contamination filtered out than they provide for drinking, which is frankly wasteful.

However, Bluewater offers a superior, patented second-generation reverse osmosis solution that gets rid of unwanted contaminants, but doesn't waste water at the same rate as more traditional solutions. Bluewater SuperiorOsmosis™.

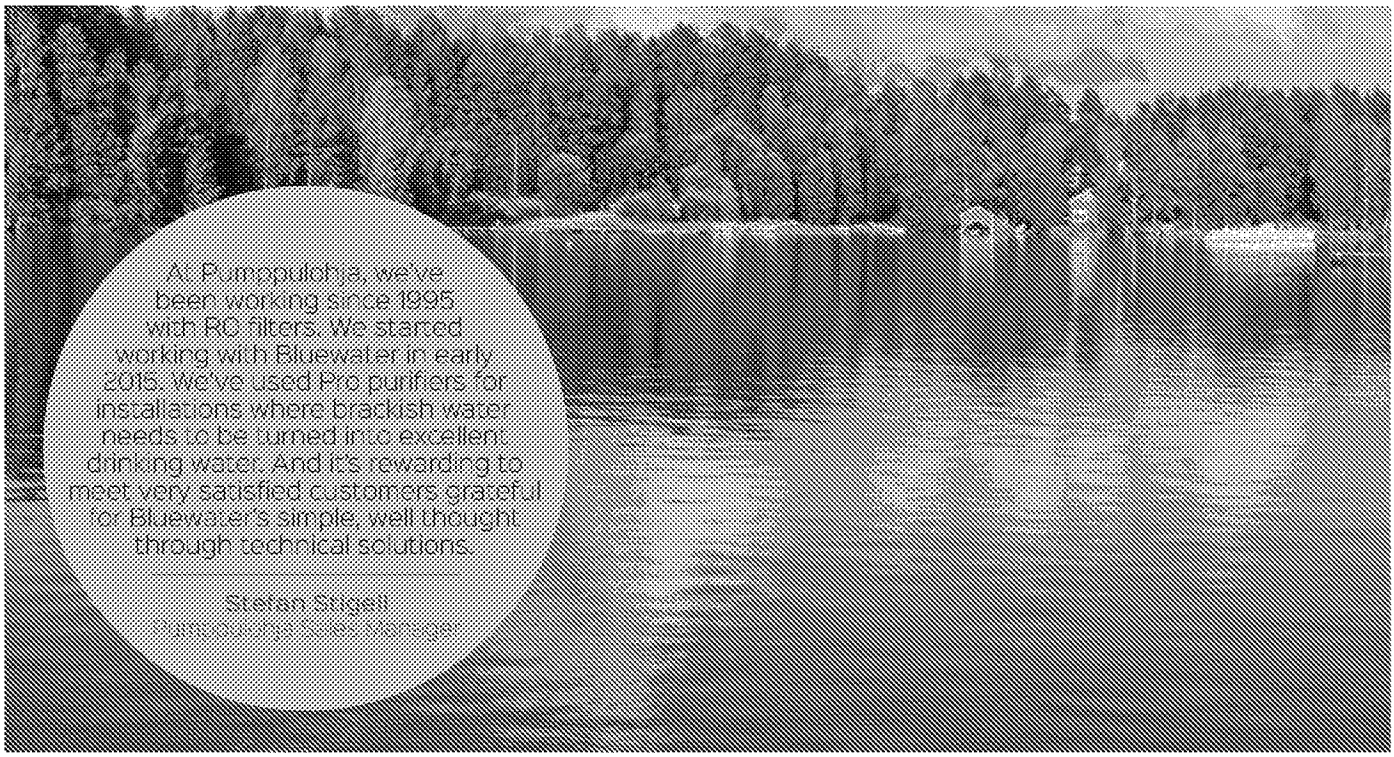


Bluewater's Spirit and Pro water purifiers harness the power of the patented SuperiorOsmosis™ technology.



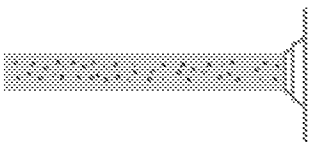
Benefits of SuperiorOsmosis™

- Environmentally conscious system
- Extends tap to faucet warranty
- Direct flow technology
- Fast delivery
- Fast clean water delivery rates
- Premium filtration levels
- Eco-friendly consumables
- Low cost maintenance
- Compact design
- Drinking freshness assured



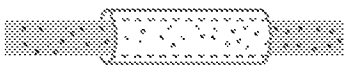
SuperiorOsmosis™

Step 1



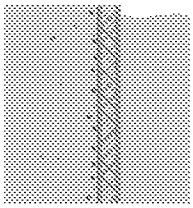
Water containing a variety of pollutants enters the system via inlet water

Step 2



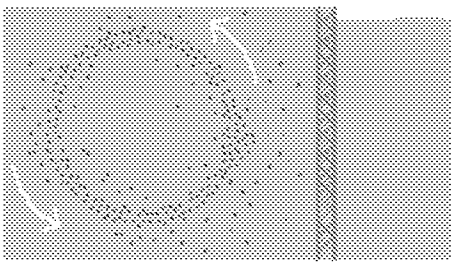
The biggest particles are removed using high quality pre-filters

Step 3



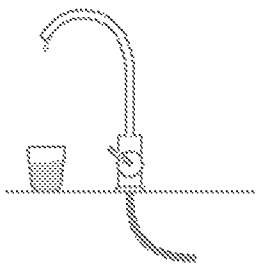
The premium membrane removes practically all known contaminants from the water

Step 4



The patented SuperiorOsmosis™ system continually cleans the membrane surface from harmful contaminants

Step 5



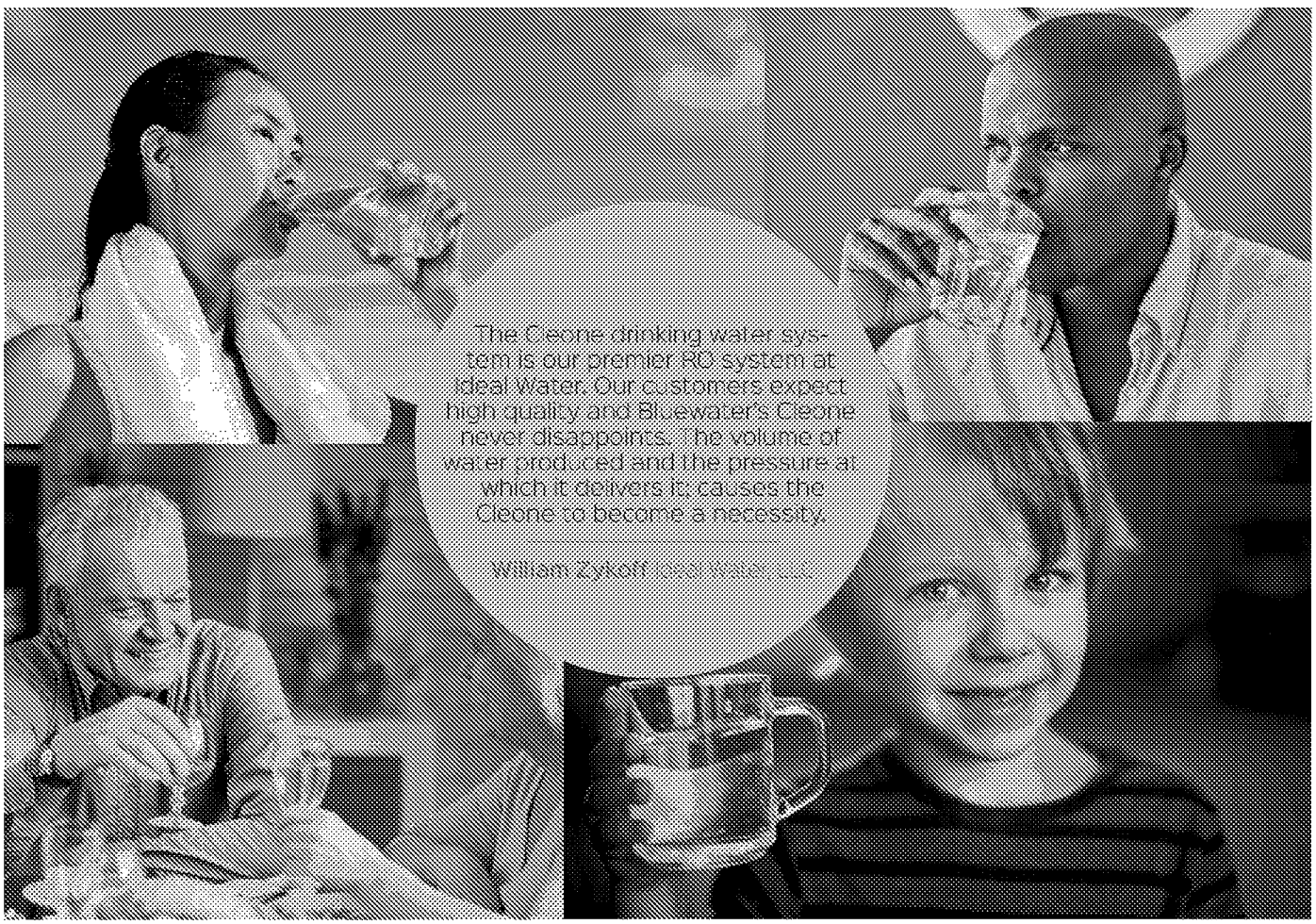
Bluewater's SuperiorOsmosis™ delivers pure drinking water directly to your faucet removing the need for a tank and ensuring healthier, tastier water that is always available.

Bluewater Cleone

Works great. Looks great. A high-performing classic, the Bluewater Cleone takes ease of water purification to the next level. Forget about chlorine tasting water or concerns about practically all chemical and biological contaminants. With proven function and built to last, the Bluewater Cleone is small in size but big on delivering cleaner, healthier water from the kitchen tap.

Harnessing the power of reverse osmosis, the Cleone fits snugly under your kitchen sink to reliably deliver pristine water for drinking or washing vegetables and fruits. Replacing filters and membranes every six months or so is straightforward and simple. In Italy, the Cleone is called 'the tank' because it never breaks down, working 24/7 all year round to deliver pure, fresh and tasty drinking water. In a market full of inefficient, water-guzzling, unattractive water purifiers, the Cleone reflects how our philosophy that there is no substitute for excellence when it comes to helping protect human health and wellbeing.

So why not join the hundreds of thousands of people worldwide who today rely on their Bluewater Cleone water purifiers for enhanced health and wellbeing at home. At the last count, Cleone's had a purification capacity of 24 million liters of water every day for people around the planet.





44.5% of householders globally say their tap water is contaminated, Bluewater study finds.

Bluewater Spirit

Powerful yet compact, the versatile Bluewater Spirit removes harmful pathogenic bacteria, unhealthy chemical contaminants and toxic metals from your drinking water. Probably one of the best investments you can make in your health and wellness, the Spirit turns municipal water into healthier drinking water. Beyond delivering on the highest performance expectations, Spirit's sleek, contemporary design means it will fit naturally into any kitchen environment. Easy to install and maintain, Spirit will deliver you 3 liters of direct flow pure water every minute (43.2 US gallons/hour) 24/7 all year around.





Living on a remote island in the middle of the Atlantic can have it's challenges. Water quality being the most important. Our company has been improving the islands drinking water for over fifteen years. Bluewater products have allowed us to add a whole new dimension to our many popular water filtration and Reverse Osmosis systems. Our short time with Bluewater has been very professional, open and honest. Our overseas dealings have gone smoothly and on time.

Kevin Lanchbery, General Manager
Lanchbery Marine Enterprises



61.9% of respondents to Bluewater survey in key industrialized countries say they never receive information about their tap water quality.

Bluewater Pro

The Bluewater Pro is probably the most powerful compact water purifier available in the marketplace. Ideal for professional kitchens, hotels and hospitals, the Pro is also used to remove limescale from water to deliver pristine water for dishwashing, pressing and cooking. Pro can be used for steam generation and cold fog (atomization) applications like humidification in cheese factories or to create a whole house water purification system.

Installing, using and maintaining the Bluewater Pro is easy and straight-forward. And changing filters every six-months or so depending on water quality is a cinch.

Top chefs, wine makers and other professionals rely on the power of reverse osmosis to get pristine, clean tap water. For chefs, water is something they cannot work without, using it to boil, broil, sauté and bake with. Water provides body and texture and makes it easier for different ingredients to deliver a taste sensation. Chefs can also harness the powerful, on demand flow from the hardworking Pro to serve restaurant patrons exceptionally pure water free of harmful substances in high-end, reusable designer bottles rather than over-expensive bottled water.

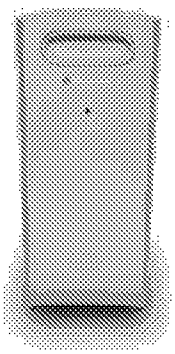
It's said life started in the oceans covering over 70 percent of the surface of the planet. Most of that water is undrinkable, but the Bluewater Pro stretches the boundaries with its unique ability to turn brackish water into healthier drinking water. That's what we mean with 'innovated with love in Sweden'.



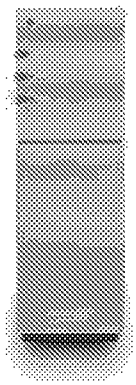


55% of American men and women are concerned about the quality of their tap water, Bluewater survey reveals. And one in six avoid directly drinking tap water.

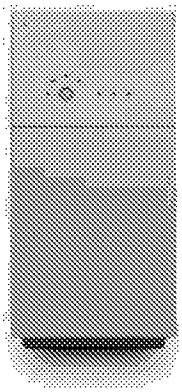
Water Purifiers
Innovated with love in Sweden



Cleone



Spirit



Pro

Technology

Cleone	Spirit	Pro
Reverse Osmosis	SuperiorOsmosis™	SuperiorOsmosis™

Purification

Cleone	Spirit	Pro
Premium Purification * 99%	Premium Purification * 99%	Premium Purification * 99%

Flow

Cleone	Spirit	Pro
Normal Flow 0.1 [l/min] † 1.8 [USGAL/hr] †	High Flow 3.0 [l/min] † 41.8 [USGAL/hr] †	Superior Flow 5.7 [l/min] † 79.4 [USGAL/hr] †

Recovery

Cleone	Spirit	Pro
Normal Recovery Up to 25%	High Recovery Up to 60%	Superior Recovery Up to 70%

Tank

Cleone	Spirit	Pro
8-40 liters tank	Direct Flow	Direct Flow

* Purification measured as removal of most known harmful contaminants. For precise information, please consult data sheets.

† Water flow rate may vary depending on addon features and inlet water quality. For precise information, please consult data sheets.

GOOD DESIGN

PURE CLEAN WATER

HARD AS ICE AND SOFT AS SNOW, WATER IS LIFE!

MOST OF WHAT WE ARE IS WATER.

AND BECAUSE WE ARE WHAT WE DRINK, LET'S MAKE IT COUNT.

THE BLESSED JOY OF A COOL, REFRESHING GLASS OF WATER,

IN THE HEAT OF THE DAY OR NIGHT,

HELPS US FEAR LESS, HOPE MORE, HATE LESS, LOVE MORE.

WATER HELPS US RUN, DANCE AND MAKE LOVE.

WATER FIGHTS FATIGUE AND IRRITABILITY,

BRINGS LIFE TO OUR SKIN AND KEEPS EYES SPARKLY.

WATER SUSTAINS TREES, FLOWERS, FRUITS AND ECO SYSTEMS,

FUELS LIFESTYLES, AND HUMAN GROWTH.

CLEAN WATER IS COOL,

SEXY AND A BASIC HUMAN RIGHT. IT MAKES US

B E A U T I F U L.

OUR PASSION IS TO INNOVATIVELY DREAM,

LIVE AND DELIVER PRISTINE WATER.

THAT'S WHY WE DO WATER LIKE NATURE INTENDED, PURE & SIMPLE.

B L U E W A T E R

Purer, safer & healthier tap water
Innovated with love in Sweden

Bluewater's patented technology has been innovated with love in Sweden for a world where everyone has the right to drink water as pure as nature intended, free of bacteria, toxic metals and pharmaceutical and chemical residues.

Bluewater SuperiorOsmosis™ technology gives you cleaner, healthier water direct from your tap. Our second-generation reverse osmosis solutions help remove just about every known waterborne pollutant harmful to human health from tap drinking water.

Turning tap water into healthier drinking water, Bluewater innovates and markets premium water purifiers for consumers and businesses in Europe, the USA, China and elsewhere in Asia.

www.bluewatergroup.com

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Kansas 66223, USA
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infousa@bluewatergroup.com

@BluewaterPure
BluewaterPure
BluewaterPureWater
BluewaterPure
BluewaterPure

Bluewater

Turning tap water into healthier drinking water



Sent: Tuesday, February 02, 2016 8:12 PM
To: Camp, William (DTMB)
Cc: Falik, Tom A. (DTMB)
Subject: Flint response - Translation services

FYI. Please let Jeanette

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 2, 2016 7:13 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: State of Michigan Contract Question

Rebecca –

LARA was able to send the documents for translation – it will take 2 – 5 days for each document. But they would be interested in in another company, especially if they provide a quicker turnaround time.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 3:53 PM
To: Doll, Jeanette (DTMB) <dolli@michigan.gov>
Cc: Camp, William (DTMB) <CampW@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Wilke, Lacey (DTMB <WilkeL@michigan.gov>
Subject: FW: State of Michigan Contract Question

Jeanette

There is a statewide contract for translation services. The buyer (Will Camp) and the Services Division Director (Tom Falik) are copied. Will can confirm whether the phone number for rushes operates outside of business hours. Linguistica may be able to fulfill any future needs for the SEOC.

Did they already take care of the need over the weekend for Hmong and Mandarin?

Rebecca

From: Camp, William (DTMB)
Sent: Tuesday, February 02, 2016 1:43 PM
To: Keilen, Nicholas J (DTMB) <KeilenN@michigan.gov>
Subject: FW: State of Michigan Contract Question

This is what linguistica said back. I presume they're doing it pursuant to contract rates.

Will

William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (Miguel@mylinguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

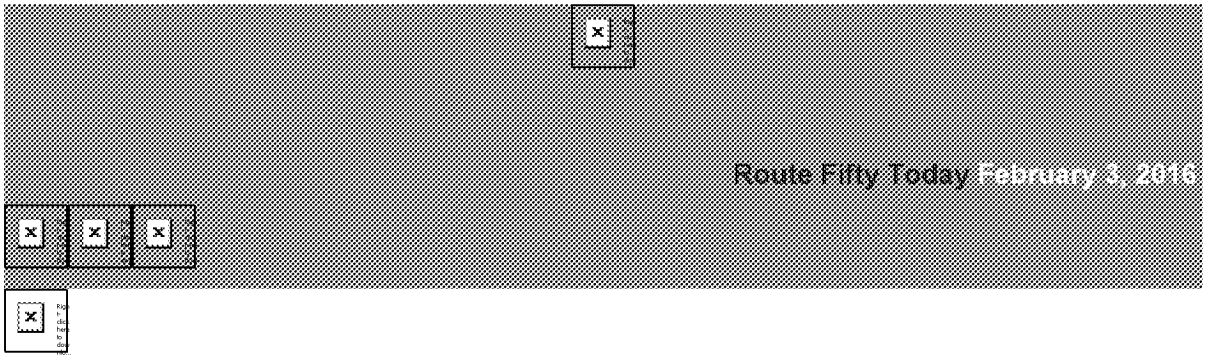
William Camp

Department of Technology, Management, & Budget Procurement Buyer Direct Dial: 517-284-7022

From: Route Fifty Today <news@e.routefifty.com>
Sent: Wednesday, February 03, 2016 7:04 AM
To: Cook, Rebecca (DTMB)
Subject: Pa. auditor general's report; FBI in Flint; open-source snow removal; retirement savings rule

Presented by Government Executive

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Colorado's New Local Control Oil and Gas Rules Fuel Ballot Battle

DAVID O. WILLIAMS | While the state maintains primacy in regulating oil and gas drilling, activist groups have been pushing hard for more municipal and county control.

Pa.'s Auditor General: Other Municipalities Could Benefit From Harrisburg's Pension Management Approach

BILL LUCIA | Eugene DePasquale says using a "shared investment manager" could help places in the Keystone State facing pension troubles get their plans on track.

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DAVE NYCZEPIR | The Sunlight Foundation's 'Hall of Justice' launched after 18 months of information gathering and programming.

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How Local Snow Removal Efforts Could Benefit From Open-Source Software

DAVE NYCZEPIR | If you code it, apps will come.

A Federal Criminal Investigation in Flint

DAVID A. GRAHAM | THE ATLANTIC | The FBI and other U.S. government organizations are looking into lead poisoning in the Michigan city.

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JOHN SCOTT AND ANDREW BLEVINS | THE PEW CHARITABLE TRUSTS | The ambiguity of federal regulations has raised concern about how states can proceed legally to increase retirement savings. **Brought to you by Citrix Public Sector**

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Government Executive Media Group, 600 New Hampshire Avenue NW, Washington, DC 20037

Sent: Wednesday, February 03, 2016 1:55 PM
To: Christensen, Chris (DTMB)
Subject: RE: Flint Assistance Offers and SEOC

I'm not directly in that loop, but I infer that David's $1.8 billion of IT bids was still on his plate, and his customers are clamoring for his attention. He's already working overtime to serve them, and they got louder over the last week while his time was split. Bad timing.
Also, last Friday I did have a conversation with Jeff and encourage him to become more personally involved, and also to expedite the memo you two recently discussed. David and I can serve for many purposes, but some tasks or conversations may need to be at Jeff's level. I encouraged Jeff to be in the field at meetings to make contact with some of the key players, including but not limited to SEOC.

From: Christensen, Chris (DTMB)
Sent: Wednesday, February 3, 2016 11:39 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Flint Assistance Offers and SEOC

Interesting – Did he feel David messed up? I thought he did just fine. What am I missing?

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Brownlee, Jeff (DTMB)
Sent: Wednesday, February 3, 2016 11:36 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Flint Assistance Offers and SEOC

Yes, it works fine.

Just so all of you know, I have pulled David Hatch from Flint stuff this week. Rebecca is our go-to resource. Of course, in practice, you all already knew that. Thanks, Rebecca, for always stepping up!

Jeff

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 1:13 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Fwd: Flint Assistance Offers and SEOC

I'm assuming you're aware this link, and it all works together. Can't open it on my phone to check for some reason...

Begin forwarded message:
From: "Riehle, Jenni (DTMB)" <RiehleJ2@michigan.gov>
Date: February 2, 2016 at 12:58:53 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Subject: RE: Flint Assistance Offers and SEOC Well, we have this now too for vendors who want to sell…
http://michigan.gov/micontractconnect/0,4541,7-225-75359---,00.html

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 02, 2016 12:15 PM
To: Riehle, Jenni (DTMB) <RiehleJ2@michigan.gov>
Subject: FW: Flint Assistance Offers and SEOC

From: Fortino, Diane (DTMB)
Sent: Tuesday, February 2, 2016 9:57 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Flint Assistance Offers and SEOC

FYI

From: Donnan, Chanda (DTMB)
Sent: Monday, February 01, 2016 10:13 PM
To: Behen, David (DTMB) <Behend@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Ingersoll, Jean (DHHS) <IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>
Cc: Nixon, Ruth (DTMB) <NixonR@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: Flint Assistance Offers and SEOC

Per our discussion on Monday at the EMT meeting, Chris Christiansen has provided information on where to refer vendors looking to assist Flint and contact information for DTMB-SEOC. Please see below for the details.

- If you are contacted by a vendor that would like to provide donation for the Flint water problem, please direct them to Flintdonations@michigan.gov
- If you have any additional questions relating to the Flint issue please direct them to DTMBECC@michigan.gov

Thank you,

Chanda

Sent: Wednesday, February 03, 2016 5:12 PM
To: Calahan, Heather (DTMB)
Cc: Christensen, Chris (DTMB)
Subject: RE: Flint Emergency Purchasing Procedures

Heather - I do not have a list.

Chris – Is there any way we can get a list or spreadsheet of the SEOC contacts by agency? We'd like to attach this to the memo you and Jeff finalized. It will ensure that agency purchasing managers understand who from their agency is serving in SEOC, and handle their inquiries accordingly.

From: Calahan, Heather (DTMB)
Sent: Wednesday, February 3, 2016 4:46 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

Rebecca,

The Flint Emergency purchasing Procedures were release to the PLT today. The document references a SEOC contacts. Jeff mentioned that you might have a copy of the list? If you do can I please have a copy of it as soon as possible so I can share it with the PLT?

Thank you,

Heather

From: Calahan, Heather (DTMB)
Sent: Wednesday, February 03, 2016 4:20 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Vargovich, Carol (MCSC) <vargovichC@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Wright, Penny (DIFS) <WrightP@michigan.gov>; Graham, Kimberly (DMVA) <grahamk@michigan.gov>; Gyorkos, Laura (DNR) <gyorkosl@michigan.gov>; Hamp, Julie M. (MDOC) <HampJ@michigan.gov>; Paradine, Cindy (MDOS) <ParadineC@michigan.gov>; Frierson, Myron (MDOT) <FriersonM@michigan.gov>; Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Mullen, Patrick (DTMB) <mullenp1@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Simon, Robert (MGCB) <SimonR@michigan.gov>; Droste, LeAnn (LARA) <drostel1@michigan.gov>; Robinson, Steve (LARA) <robinsons@michigan.gov>; Kish, Lucy (MSL) <KishL1@michigan.gov>; Bruce, David M. (MDARD) <bruced9@michigan.gov>; Shackelford, Levita (MDCR) <Shackelfordl@michigan.gov>; Morse, Peter (MEDC) <morsep@michigan.org>; Grammer, Scott (MSHDA) <Grammer5@michigan.gov>; Olivarez, Victoria (MSP) <OlivarezV1@michigan.gov>; Smith, Gerri (DTMB) <SmithG15@michigan.gov>; Moody, Michael (DTMB) <MoodyM1@michigan.gov>; Hanses, Bruce (TREASURY) <HansesB@michigan.gov>; Gyorkos, Laura (DNR) <gyorkosl@michigan.gov>; Quigley, David (DTMB) <quigleyd@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Zuker, Whitnie (DTMB) <ZukerW@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Edgett, Chelsea (MEDC) <edgettc1@michigan.org>; Doyle, Holli (MGCB) <doyleh@michigan.gov>; Kotsifis, Marina (MGCB) <KotsifisM@michigan.gov>; Platte, Pamela (MDOS) <plattep@michigan.gov>; Dennis, Ann (MDE) <DennisA@michigan.gov>; Payne, Darcie (DIFS) <PayneD3@michigan.gov>; Davis, Kimberly (MCSC) <davisK5@michigan.gov>
Cc: Maher, Sharon (DEQ) <MAHERS@michigan.gov>; Schmitt, Jane (MDE) <SchmittJ1@michigan.gov>; Bassett, Chad (MDE) <BassettC@michigan.gov>
Subject: Flint Emergency Purchasing Procedures

Good afternoon,

Attached is the Flint Emergency Purchasing Procedures Jeff spoke about this afternoon.

Heather

From: Sustainable City Network <theinbox=scitynetwork.com@mail32.atl11.rsgsv.net> on behalf of Sustainable City Network <theinbox@scitynetwork.com>
Sent: Wednesday, February 03, 2016 7:55 PM
To: Cook, Rebecca (DTMB)
Subject: Top News: Sustainability Education Made Easy

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Sustainable City Network

February 3, 2016 sCityNetwork.com

Sustainability Education Made Easy

Live and Online Training Opportunities Abound in 2016

By Randy Rodgers
Publisher & Executive Editor

Programming plans for the 9th annual Growing Sustainable Communities Conference are under way, and a variety of online training opportunities are available now to anyone interested in learning more about sustainability and networking with colleagues in the field.



The 9th annual Growing Sustainability Conference will be held Oct. 4-5, 2016 at the Grand River Center in Dubuque, Iowa.

Organizers recently issued a Call for Presentations seeking presentation proposals for the conference, which will be held this year on Oct. 4 and 5 at the Grand River Center in Dubuque, Iowa.

The conference, hosted by the City of Dubuque and Sustainable City Network, attracts about 500 attendees each year with 30 workshop sessions, two keynote luncheons, a networking reception, a vendor exhibition and optional mobile tours. The event is supported by Crescent Electric Supply Company and other corporate sponsors.

Read More...

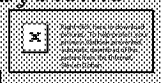
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Suez: Thinking Ahead Learn more at MySuezWater.com.

Online Training

Green Roofs... Biological-Engineered Stormwater Mitigation Systems



Learn the functionality of green roofs and the determining factors that impact their performance in this 10-hour online course beginning Feb. 23.

This online training will be presented in five 2-hour sessions on Feb. 23 & 25, and March 1, 3 and 4, 2016. Each session will be recorded on video, so if you have to miss a live session, you'll have access to the recording on the following day and for 30 days thereafter. Register for both courses by Feb. 1 to take advantage of all discounts. (Group rates are available.)

Millions of square feet of Green Roofs have been installed throughout the United States and Canada. They have been proven to be effective mitigators of stormwater when their

Latest News

The Joint Commission Awards First Integrated Care Certification

OAKBROOK TERRACE, Ill. -- The Joint Commission's Hospital Accreditation Program announced that Parrish Medical Center, a public, not-for-profi...

Companies Release Lists of Environmentally Preferable Products

RESTON, Va. -- Eleven furniture manufacturers and two textile suppliers have publicly released lists of products that avoid the use of chemica...

Groups File Federal Lawsuit to Secure Safe Drinking Water in Flint

FLINT, Mich. -- A coalition of local citizens and national groups filed suit recently seeking federal court intervention to secure access to s...

FDOT's New Complete Streets Plan Takes Policy into Practice

WASHINGTON -- In September 2014, the Florida Department of Transportation adopted a Complete Streets policy to help make streets safer f...

Investment Drives Clean Energy Innovation at Federal Facilities

WASHINGTON -- The U.S. Department of Energy announced $2.85 million in funding for four projects that will advance the development of re...

Ohio DOT Expected to Repair Priorities

WASHINTON, D.C. -- In 2008, just 6 percent of roads in Ohio were listed as being in "poor" condition. By 2011, though, that number had balloon...

New Regs Could Bring More Fresh Produce to Underserved Areas

FORT WORTH, Texas -- Fresh produce could become more readily available in Fort Worth neighborhoods if changes to city regulations are approved.

SUNY Training to Help Prevent Assaults on College Campuses

ALBANY, N.Y. -- A partnership has been announced between the New York State Department of Health and the State University of New York to help ...

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True North: Make your health plan more sustainable! Click here for more information

ReCharge NY Supports 400,000 Jobs With Low Cost Power

ALBANY, N.Y. -- Governor Andrew Cuomo announced that the ReCharge NY program, which utilizes low-cost power from the New York Power Authority ...

MWBE Recruitment Initiative Continues for LaGuardia Project

ALBANY, N.Y. -- Governor Andrew Cuomo announced a series of outreach events across the state to encourage minority and women owned-businesses ...

Free Zika Virus Testing for Some Who Traveled to Exposed Areas

ALBANY, N.Y. -- Governor Andrew Cuomo announced the New York State Department of Health will offer advanced lab testing for individuals with s...

Colleges Fight for Championship as 2016 RecycleMania Nears

STAMFORD, Conn. -- RecycleMania, a collegiate recycling competition managed by Keep America

infrastructure components have been designed to meet performance parameters. Failures of green roof installations have been associated with the failure of one or more of the components.

Read more.

Leading Successful Projects

Sustainable City Network and NICC are presenting a 12-hour online course on project management, beginning March 15. The course will be held in six 2-hour sessions.

Organizations want team members at all levels to share a common language and process for defining, planning and executing projects and to deliver improved project results faster and more cost-effectively. Leading Successful Projects has been designed for project managers, project sponsors, project team leaders and project team members whether in title or function. The course goal is to provide participants with the skills to define, plan and execute projects for internal and external customers.

Read more.

Free Webinar: Miami-Dade County Sustainability

SCN will present a free one-hour webinar on March 2 featuring Jim Murley, chief resilience officer for Miami-Dade County in southeast Florida and members of his staff. Murley will explain how the county has worked with regional partners, federal and state agencies and experts from around the world to develop a

Beautiful, is back in action as college campuses b...

New York City Restaurants Conserve Water, Improve Bottom Line

NEW YORK -- New York City Department of Environmental Protection Commissioner Emily Lloyd announced that the 2015 New York City Water Ch...

USGBC Releases 2015 Top 10 States for LEED Green Building

Washington, D.C. -- The U.S. Green Building Council announced its annual Top 10 States for LEED, the world's most widely used and recognized g...

EPA Releases Guide for Healthier School Renovations

LOS ANGELES -- The U.S. Environmental Protection Agency released a new booklet entitled Sensible Guide to Healthier School Renovations...

Funds Allocated for Water/Wastewater Infrastructure in California

CARLSBAD, Calif. -- The U.S. Environmental Protection Agency's Regional Administrator Jared Blumenfeld announced more than $182 million in fun...

Energy Commission Adopts Lighting Standards in California

SACRAMENTO, Calif. -- The California Energy Commission adopted first-in-the-nation energy standards for the next generation of light bulbs. Th...

Product Announcements

Group Provides "How-To" Resources for Resilient Power Systems

MONTPELIER, Vt. -- Clean Energy Group has launched a new website with updated tools and other information to help building owners who are cons...

Samsung, Pattern Development Open Wind Power Facility

TORONTO, Ont. -- The Armow Wind power facility in Ontario is now up and running. Samsung Renewable Energy, Inc., and Pattern Energy Group LP a...

Los Angeles Commuters to Usher in New Era of Daily Trip Planning

NORWALK, Conn. -- There's a new transportation app in town, and it's taking on the Los Angeles metro area, with its enormous traffic and commu...

Itron Launches Platform for Smarter Energy, Water and Cities

LIBERTY LAKE, Wash. -- Itron, Inc., a technology and services company dedicated to the resourceful use of energy and water, announced the laun...

NJR Clean Energy Ventures Announces Pennsylvania Wind Farm

WALL, N.J. -- NJR Clean Energy Ventures, the unregulated distributed power subsidiary of New Jersey Resources, announced its fourth onshore wi...

plan for addressing sea level rise in one of the most vulnerable locations in the U.S.

In this webinar, sponsored by Crescent Electric Supply Co., Murley will explain how sea level rise is threatening the county's water supply and putting trillions of dollars of development and infrastructure at risk. More importantly, he'll describe how the county plans to address this threat in the years to come.

Register now to attend this live webinar on Wednesday, March 2, beginning at 11 a.m. Pacific Time (noon Mountain, 1 p.m. Central and 2 p.m. Eastern).

Read more.

Sustainable City Network
901 Bluff St
Dubuque, IA 52001
800-348-3058

Sustainable City Network operates a website (www.sCityNetwork.com), customized e-newsletters, online training, conferences and other interactive tools dedicated to providing quality and timely information on sustainability products, services and best practices to leaders in government, education and healthcare.

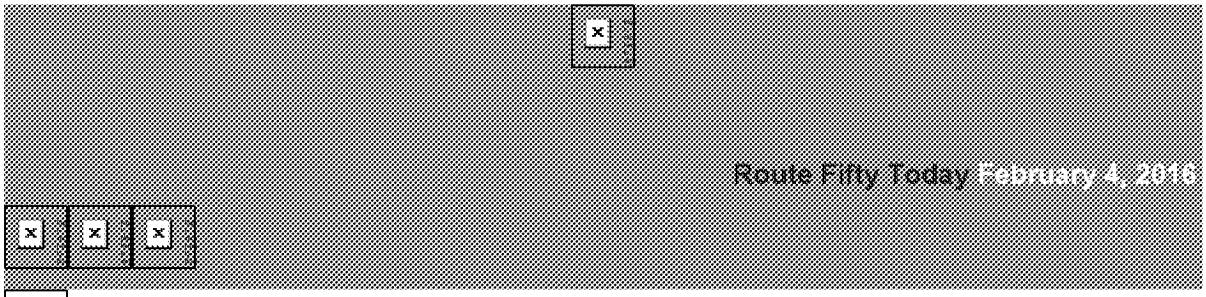
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From: Route Fifty Today <news@e.routefifty.com>
Sent: Thursday, February 04, 2016 7:06 AM
To: Cook, Rebecca (DTMB)
Subject: Super Bowl's Silicon Valley host city; state-by-state person income recovery; Cascadia megaquake prep; monitoring Zika virus

Presented by Government Executive

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Super Bowl 50 Host City Fosters Silicon Valley Relationships

DAVE NYCZEPIR | Santa Clara, California, hopes partnerships with STEM innovators will benefit public education.

Some Good News With the Future 'Really Big One' and Other Major Quakes

MICHAEL GRASS | Amid heightened attention on alarming Pacific Northwest disaster scenarios, the White House has been touting the promise of an earthquake early-warning system that's under development. But there's a lot more work to do to prepare.

State and Local Public Health Agencies Are Closely Monitoring Zika Virus Threat

QUINN LIBSON | In Harris County, Texas, authorities are urging residents to take preventative steps to protect themselves from mosquitoes.

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Meet this Government Visionary: Beth Simone Noveck

Meet author and visionary Beth Simone Noveck and have her sign your complimentary copy of her newest book, Smart Citizens, Smarter State: The Technologies of Expertise and the Future of Governing at the Fifth Annual Cloudera Government Forum. Hear Noveck's revolutionary vision for a more effective, open and collaborative government during her featured keynote address. Plan to meet Ms. Noveck at the networking reception and book

signing to follow. Space is limited. Secure your reservation today.

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N.Y.C. Plans to Make Mobile Phone Meter Payments Possible for 85,000 Parking Spots

BILL LUCIA | The pay-by-cell-phone technology is already popular in other U.S. cities.

Some Fear Vote Could Make North Carolina 'First in Flight, Last in Health'

MICHAEL GRASS | State Health Plan board members may vote to ax a very popular insurance plan for Tar Heel state employees on Friday. And down the road, spousal benefits might be at risk, too.

Personal Income Shows Broad But Uneven Economic Recovery

THE PEW CHARITABLE TRUSTS | There's some mixed news for growth in states since the Great Recession.

Jerry Brown's Complicated Relationship With Environmentalists

LAUREL ROSENHALL | CALMATTERS | Conservationists are at odds with the governor over the direction of the California Coastal Commission he helped create.

EPA Deflects Blame as It's Accused of Massive Failures in Flint's Water Crisis

ERIC KATZ | Fiery hearing focuses on EPA's failure to publicize data showing contaminated water.

Cities Try $6, $8 Hourly Parking to Cut Congestion, Pollution

REBECCA BEITSCH | THE PEW CHARITABLE TRUSTS | Some major cities are seeking to take advantage of their street parking supply and drivers' high demand with so-called demand-price parking. **Brought to you by Cloudera**

Meet this Government Visionary: Beth Simone Noveck

Meet author and visionary Beth Simone Noveck and have her sign your complimentary copy of her newest book, Smart Citizens, Smarter State: The Technologies of Expertise and the Future of Governing at the Fifth Annual Cloudera Government Forum. Hear Noveck's revolutionary vision for a more effective, open and collaborative government during her featured keynote address. Plan to meet Ms. Noveck at the networking reception and book

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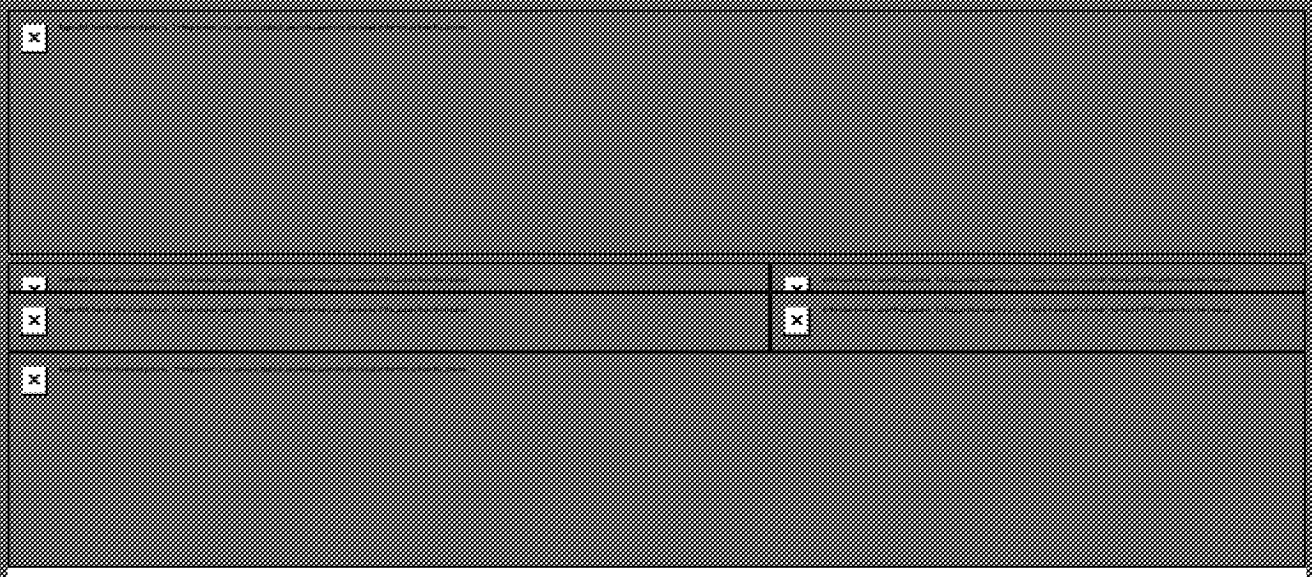
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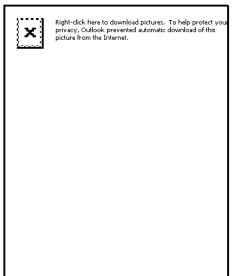


Government Executive Media Group, 600 New Hampshire Avenue NW, Washington, DC 20037

From: Teachout Security Solutions <info@teachoutsecurity.com>
Sent: Thursday, February 04, 2016 9:21 AM
To: Cook, Rebecca (DTMB)
Subject: February 2016 Security News

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New Technologies Give Government Ample Means to Track Suspects, Study Finds

by David E. Sanger | www.nytimes.com

WASHINGTON — For more than two years the F.B.I. and intelligence agencies have warned that encrypted communications are creating a "going dark" crisis that will keep them from tracking terrorists and kidnappers.

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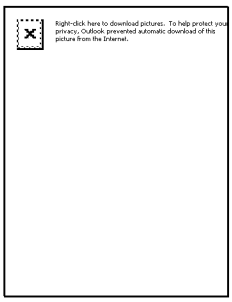


The Evolution of Social Media Monitoring in Corporate Security

by Eric Klasson | www.securitymagazine.com

Organizations in almost every industry worldwide stand to benefit from employing social media monitoring, and many have already jumped on board. The world we live in is becoming increasingly digital, and social media has given people a place to meet, connect, converse, or just post their thoughts.

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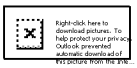
When It Comes to Event Security, Colleges Can Look to the Pros

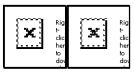
by Melissa Odegaard | www.securitymagazine.com

The security landscape at colleges and universities constantly changes in response to events in the outside world. Campuses cannot simply be considered leafy sanctuaries, immune from danger. Security is no longer a nice-to-have; the horrors of the Boston Marathon bombing, or just recently at the Stade de France in Paris, make it an essential consideration.

Read More...

For more information visit www.teachoutsecurity.com





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From: RealClearEnergy Morning Volt <no-reply=realclearenergy.org@mail211.suw16.rsgsv.net> on behalf of RealClearEnergy Morning Volt <no-reply@realclearenergy.org>
Sent: Thursday, February 04, 2016 9:32 AM
To: Cook, Rebecca (DTMB)
Subject: Methane's Leaking Everywhere, North Sea Era Coming to an End, India's Energy Crisis

Morning Volt: Feb. 4, 2016

By Editors

METHANE IS LEAKING ALL OVER THE PLACE

Christie Aschwanden, FiveThirtyEight

It's now been 103 days since workers from the Southern California Gas Company discovered a natural gas leak coming from the Aliso Canyon underground storage field near the Porter Ranch neighborhood of Los Angeles.

INDIA'S ENERGY CRISIS

Richard Martin, MIT Technology Review

An old man wakes on the floor of a hut in a village in southern India. He is wrapped in a thin cotton blanket. Beside him, music wails softly on a transistor radio. A small wood fire smolders on the floor, filling the space with a light haze; above it, the bamboo timbers of the hut's roof are charred to a glossy black.

THE CONUNDRUM OF US LNG EXPORTS

Barbara Shook & Michael Sultan, Energy Intelligence

The highly anticipated start of US Gulf Coast exports of liquefied natural gas (LNG) in coming weeks is clearly not going to be the bonanza that was once expected. But odds are it won't be a complete disaster either -- like the two previous bids by the US to be a major player in LNG markets in the 1970s and early 2000s.

HOW TECHNOLOGY INNOVATION WILL SAVE CUSTOMER-OWNED SOLAR

Bill Roth, Triple Pundit

Nevada became just the latest state where a public utility commission crushed the

economics out of customer-owned solar. Their rational for doing so mirrors the utility industry's mantra that solar customers are avoiding their fair share of a utility's cost to serve.

ENOUGH WITH ETHANOL

Barry Ritholtz, Bloomberg View

With the Iowa caucuses now blessedly behind us, we can discuss a more serious subject: The engine-destroying, food-burning, anti-free-market program that is corn-based ethanol. Why we still subsidize turning food into an inefficient fossil-fuel substitute is anyone's guess -- but mine is that the first-in-the-nation Iowa caucus has been the main reason.

COLLAPSE IN CRUDE BRING NORTH SEA FIELDS NEAR END OF PRODUCTION

Christopher Adams, Kiran Stacey and Chris Tighe, Financial Times

As many as 50 North Sea oil and gas fields could cease production this year after a collapse in crude prices to 12-year lows, industry experts have warned. This would accelerate the North Sea's decline, potentially bringing forward billions of pounds in spending on decommissioning.

IS THE SAUDIS MARKET SHARE STRATEGY STILL FEASIBLE?

Michael McDonald, OilPrice

Much of the rout in oil prices has been predicated upon the staying power of Saudi Arabia and other OPEC producers. As oil prices have continued to fall, virtually all of OPEC has been pumping oil as fast as possible to generate increased revenues at lower prices.

FLINT CRISIS THREATENS TO DERAIL ENERGY BILL

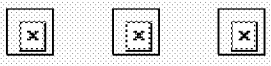
Jordain Carney, The Hill

A key Senate Democrat is warning that a wide-ranging energy reform bill could be in jeopardy without a deal on the Flint, Mich., drinking water crisis. "Well, if they don't work with us, I think it's a big question of whether they get cloture," Sen. Debbie Stabenow (D-Mich.) told reporters on Wednesday. "If they want an energy bill, then they need to help us."

FOR OIL COMPANIES, IT'S A YEAR OF SLASHING COST AND JOBS

Katie Fehrenbacher, Fortune

This year will be another hard one for the oil majors as they cut spending. Over the past several weeks, the world's biggest oil companies have posted earnings that show just how brutal it is these days to be an oil major. The industry is going through the biggest downturn since the 1990's.



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From: SNL Alerts <snlalerts@snl.com>
Sent: Thursday, February 04, 2016 1:31 PM
To: Cook, Rebecca (DTMB)
Subject: SNL Midday Summary

MY SNL SUMMARY

News

TOP NEWS

Data Dispatch: Despite sagging coal market, top Illinois Basin mines produced more in 2015
2/4/2016 12:05 PM ET -- Despite slipping by nearly four million tons from the year-ago quarter, the top-producing mines in the Illinois Basin finished the year up slightly from 2014 in the face of sustained market pressure and waning demand.

SunZia approved as Arizona's first merchant-owned transmission project
2/4/2016 12:01 PM ET -- The Arizona Corporation Commission on Feb. 3 narrowly approved the SunZia Southwest Transmission Project, which will be the state's first merchant-owned transmission facility. As proposed, it will extend 200 miles across southeast Arizona with two 500-kV lines and five substations.

Natural gas bears gear up for more losses as key support looms
2/4/2016 11:51 AM ET -- Although establishing a "slightly bullish posture" with its Feb. 3 close, natural gas remains in a longer-term downtrend and waiting for the next signal that will push it past key support levels to hold below $2.00/MMBtu.

PPL targeting up to 6% CAGR through 2018, boosts common dividend
2/4/2016 11:11 AM ET -- The company is "well-positioned to continue to deliver competitive earnings growth and dividend yields, all supported by a low-risk business plan," PPL Chairman, President and CEO William Spence said in a statement.

EIA reports natural gas storage draw at low end of expectations
2/4/2016 11:08 AM ET -- The U.S. Energy Information Administration reported a net 152-Bcf withdrawal from natural gas inventories in the Lower 48 during the week ended Jan. 29 that was at the low end of the full range of expectations coming into the day.

Sabine Pass' 1st LNG export cargo could go to Brazil, report says
2/4/2016 10:55 AM ET -- Cheniere Energy's first LNG export cargo may be bound for Latin America, according to a January report from ICIS.

Analyst predicts further pain in coal; upgrades Cloud Peak, downgrades Peabody
2/4/2016 10:20 AM ET -- FBR & Co. analyst Lucas Pipes said in a Feb. 4 note that investors should expect accelerated metallurgical coal supply rationalization in 2016 and potential cyclical relief for thermal coal in the back half of 2016.

Foresight negotiations with bondholders pushed back even further
2/4/2016 9:42 AM ET -- Foresight Energy LP has extended the deadline to Feb. 8 for its negotiations with the trustee of its 7.875% senior notes due 2021.

Shell postpones investment decision on BC LNG export project
2/4/2016 9:35 AM ET -- In a blow to British Columbia's LNG export ambitions, Royal Dutch Shell announced Feb. 4 that it is postponing a final investment decision for the LNG Canada project.

CMS Energy raises 2016 EPS guidance as it sees growth from $17B CapEx plan

2/4/2016 9:07 AM ET -- CMS Energy raised its 2016 earnings guidance to $1.99 per share to $2.02 per share after expanding its 10-year CapEx plan and recording a year-over-year increase in fourth-quarter and full-year 2015 earnings.

JV prospects 'positive' for Kinder Morgan's Elba Island LNG project

2/4/2016 8:38 AM ET -- Kinder Morgan Inc.'s Elba Island LNG liquefaction and export project could be an attractive joint venture prospect for private equity firms.

The Daily Dose: Exelon discusses contingency plans for Pepco; CMS increasing 10-year CapEx plan to $17B

2/4/2016 8:26 AM ET -- Also in today's edition: Duke is considering sale of international business; Pennsylvania Environmental Quality Board passes revisions to oil and gas drilling rules; and a Wyoming agency gets more time to investigate Alpha Natural Resources and Arch Coal.

Duke Energy considering sale of international business

2/4/2016 7:32 AM ET -- The potential sale will not include Duke's 25% equity investment in Saudi Arabian methanol producer National Methanol.

March gas seeks direction overnight amid conflicting fundamentals

2/4/2016 7:11 AM ET -- After advancing 1.3 cents in the prior session to a close at $2.038/MMBtu, March natural gas futures drifted near unchanged overnight ahead of the Thursday, Feb. 4, open, amid mixed expectations for midrange weather and the forthcoming storage data due out at midmorning.

AM Power Report: Dailies to find demand support at most hubs

2/4/2016 6:57 AM ET -- Power prices at the daily markets could be mixed to higher Thursday, Feb. 4, as traders consider jumbled but predominantly rising demand outlooks for the close of the workweek alongside indecisive trading activity at the natural gas futures arena.

Flint, Mich., water crisis complicates Senate energy bill progress

2/3/2016 6:21 PM ET -- A fight over funding for the water crisis in Flint, Mich., is disrupting progress on the U.S. Senate's broad energy bill.

FERC rejects AEP's request for waiver of PJM capacity performance nonperformance charges

2/3/2016 6:16 PM ET -- Finding that granting the relief sought by the American Electric Power Service Corp. on behalf of four affiliates would "significantly weaken the incentives" established by PJM's capacity performance construct, FERC refused to exempt the companies from nonperformance charges during the 2019-2020 delivery year.

Mild weather had 'sharp impact' on power demand, head of TVA says

2/3/2016 6:12 PM ET -- President and CEO Bill Johnson said quarterly electricity sales were down 8% year-over-year, driven by the mild weather.

Exelon unveils new dividend policy, discusses contingency plans for Pepco

2/3/2016 6:11 PM ET -- As Exelon's economically challenged nuclear units continue to strain the unregulated side of its business, the company on Feb. 3 announced plans to raise its dividend by 2.5% each year for the next three years starting in June.

CAPITAL OFFERINGS

PPL subsidiaries extend, increase credit facilities

2/4/2016 12:57 PM ET -- Amendments include extending termination dates and increasing borrowing capacities.

Acciona Energia secures financing for 93-MW Texas wind farm

2/4/2016 11:28 AM ET -- The Acciona subsidiary will own and operate the Texas wind farm.

EARNINGS AND GUIDANCE

DCP Midstream Partners discloses 2016 financial, production forecast

2/4/2016 12:45 PM ET -- DCP Midstream Partners LP expects its 2016 adjusted EBITDA to be in the range of $565 million to $595 million and its distributable cash flow to be in the range of $465

million to $495 million.

Brookfield Renewable boosts dividend despite lower Q4, FY'15 earnings

2/4/2016 12:38 PM ET -- Brookfield Renewable Energy Partners raised its quarterly dividend by 7% to 45.5 cents per limited partnership unit despite recording a year-over-year drop in fourth-quarter 2015 earnings.

Spectra 3-year plan includes cash flow, dividend growth at $2.50 gas

2/4/2016 11:54 AM ET -- Spectra Energy Corp and Spectra Energy Partners on Feb. 4 outlined their financial plans for 2016-2018, raising their distributable cash flow guidance for 2016 and aiming for dividend and distribution increases annually.

TECO Energy's Q4, FY'15 earnings meet analyst estimates

2/4/2016 11:47 AM ET -- TECO Energy posted a year-over-year increase in fourth-quarter 2015 non-GAAP earnings from continuing operations to $52.5 million, compared to $45.0 million for the same quarter of 2014.

WEC Energy posts $179M in Q4'15 income

2/4/2016 11:15 AM ET -- WEC Energy Group was formed through Wisconsin Energy's acquisition of Integrys Energy Group.

Magellan Midstream posts lower Q4 profit but boasts record DCF

2/4/2016 10:13 AM ET -- Magellan Midstream Partners on Feb. 4 reported fourth-quarter 2015 net income of $207.1 million, or 91 cents per limited partner unit, compared to $252.1 million, or $1.10 per limited partner unit, in the fourth quarter of 2014.

EQT Q4 loss widens despite midstream gains from high volumes, contracted capacity

2/4/2016 9:29 AM ET -- EQT Corp. on Feb. 4 reported fourth-quarter net loss attributable to the company of $134.6 million, or a loss of 88 cents per share, compared to a net loss of $14.7 million, or a loss of 10 cents per share, in the prior-year quarter.

HIRES AND FIRES

Hydro One Inc. COO steps down

2/4/2016 10:19 AM ET -- Hydro One Inc. COO and Executive Vice President of Strategic Planning Sandy Struthers is stepping down from the company.

IN THE BOARDROOM

Eversource Energy boosts dividend by 6.6%

2/4/2016 12:01 PM ET -- The dividend is payable March 31 to shareholders of record March 2.

MARKETS

Nuclear update: Total availability falls below 95% after Beaver Valley 2 Outage

2/4/2016 11:49 AM ET -- Total U.S. nuclear plant availability slipped to 94.34% early Feb. 4, down from 95.56% on Feb. 3 and below the 95.75% reported on the same day in 2015.

OPERATIONS AND STRATEGY

EQT's proved developed reserves jump 30% YOY

2/4/2016 10:50 AM ET -- EQT Corp. on Feb. 4 reported that its proved developed reserves at year-end 2015 totaled 6.3 Tcfe, representing a 30% increase compared to 2014.

Alliant extends purchase agreements for Wis. gas-fired expansion project

2/3/2016 6:34 PM ET -- Alliant Energy Corp. said Feb. 3 that it has negotiated additional agreements for Wisconsin utilities and electric cooperatives to buy stakes in the natural gas-fired, combined-cycle power plant proposed as an expansion to the Riverside Energy Center near Beloit, Wis.

PRIVATE EQUITY

Houston-based Torrent Oil & Gas secures funding from Natural Gas Partners

2/4/2016 12:30 PM ET -- Torrent Oil & Gas secured a financing commitment and partnership with Natural Gas Partners through its private equity fund NGP Natural Resources XI LP.

PROJECT DEVELOPMENTS

PSE&G energizes NJ solar farm built on landfill

2/4/2016 12:37 PM ET -- Th facility represents PSE&G's 28th grid-connected centralized Solar 4 All project and the eighth built on a landfill.

RESEARCH ANALYST COVERAGE

FBR Capital Markets & Co. lowers Peabody Energy Corp. to 'underperform'

2/4/2016 11:58 AM ET -- FBR Capital Markets analyst Lucas Pipes downgraded their investment opinion of Peabody Energy Corp. to "underperform" from "market perform," with a price target of $1.

FBR Capital Markets & Co. raises Cloud Peak Energy Inc. to 'market perform'

2/4/2016 11:44 AM ET -- FBR Capital Markets analyst Lucas Pipes raised their investment opinion of Cloud Peak Energy Inc. to "market perform" from "underperform," with a price target of $1.50.

RRA NEWS

RRA Regulatory Focus: Cap ex, rate cases and mergers expected to continue to dominate utility landscape

2/4/2016 11:38 AM ET -- In a report issued on Feb. 3, 2016, RRA discusses the growing level of utility capital expenditures and the implications for utility ratemaking, changing market structures and their impacts on the utility business model, and the pace and drivers of mergers.

RRA Regulatory Focus: Indiana governor reappoints URC chairman

2/4/2016 10:26 AM ET -- On Feb. 1, Gov. Mike Pence reappointed Carol Stephan to a new term on the Indiana Utility Regulatory Commission; she is to remain commission chair.

RRA Regulatory Focus: RRAlert ---- ICC staff recommends conditional approval of Southern/AGL deal, finding "no negative impact" from the proposal

2/4/2016 10:26 AM ET -- On Feb. 3, the ICC staff recommended that Southern Company's proposed acquisition of AGL Resources be approved, subject to certain relatively minor conditions.

Upcoming Events

EXPECTED EARNINGS RELEASES

WGL	2/5/2016
BWP	2/8/2016
OTTR	2/8/2016
PAA	2/8/2016
PAGP	2/8/2016

CONFERENCE CALLS

WEC Energy Group (WEC) (866) 439-9410 21365402	2/4/2016 2:00 PM ET
Magellan Midstream Partners LP (MMP) (888) 378-0320 5364236	2/4/2016 1:30 PM ET

Valero Energy Partners LP (VLP)	2/4/2016 3:00 PM ET
Westmoreland Coal Co. (WLB) (844) 922-2625	2/4/2016 4:00 PM ET
Eversource Energy (ES) (800) 588-4973 41578945	2/5/2016 9:00 AM ET
National Fuel Gas Co. (NFG) (866) 202-0886 36905811	2/5/2016 11:00 AM ET
Empire District Electric Co. (EDE) (888) 243-4451	2/5/2016 1:00 PM ET
Boardwalk Pipeline Partners LP (BWP) (855) 793-3255 20355677	2/8/2016 9:30 AM ET
WGL Holdings Inc. (WGL)	2/8/2016 10:30 AM ET

COMPANY MEETINGS

No upcoming company meetings have been posted since your last summary was sent.

INDUSTRY CONFERENCES

NECA Dinner Meeting	2/11/2016 - 2/11/2016
NARUC 2016 Winter Committee Meetings	2/14/2016 - 2/17/2016
Adam Smith Oil & Gas Safety	2/15/2016 - 2/17/2016
SNL: Fundamentals of the Electric Power Industry	2/16/2016 - 2/17/2016
SNL's Fundamentals of the Natural Gas Industry	2/16/2016 - 2/17/2016
Infocast 10th Annual Midstream Summit	2/16/2016 - 2/18/2016
MUFJ Japan Utilities Conference	2/17/2016 - 2/17/2016
DMG Events Pan American Mature Fields Congress	2/17/2016 - 2/18/2016
EMI Midstream Oil and Gas Fundamentals	2/17/2016 - 2/18/2016
Platts Nuclear Energy Conference	2/17/2016 - 2/18/2016
Marcus Evans Flexible Power Generation 2016	2/17/2016 - 2/19/2016
GCPA MISO South Regional Conference 2016	2/18/2016 - 2/18/2016
SNL's Introduction to the Texas ERCOT Electric Power Market	2/18/2016 - 2/18/2016
Platts 15th Annual Liquefied Natural Gas Conference	2/18/2016 - 2/19/2016
SNL's Fundamentals of Energy and Electricity Trading and Hedging	2/18/2016 - 2/19/2016
IEEE Power and Energy Conference 2016	2/19/2016 - 2/20/2016
EUCI NERC Compliance Fundamentals	2/22/2016 - 2/23/2016
Marcus Powering Performance and Productivity	2/22/2016 - 2/23/2016
CMT Biomass Trade & Power Europe	2/22/2016 - 2/24/2016
Credit Suisse 21st Annual Energy Summit	2/22/2016 - 2/25/2016
IHS Energy CERAWeek 2016	2/22/2016 - 2/26/2016
Fleming Europe 4th Annual Oil & Gas HR Forum 2016	2/23/2016 - 2/25/2016
Fleming Gulf 4th Annual Oil & Gas HR Forum	2/23/2016 - 2/25/2016
SNL's Energy Statistical Analysis Seminar and Workshop	2/23/2016 - 2/25/2016
EMI Fundamentals of Power Trading	2/24/2016 - 2/25/2016
EMI Introduction to Liquefied Natural Gas (LNG)	2/24/2016 - 2/25/2016
Marcus T&D Control Center Intelligent Energy Systems Conference	2/24/2016 - 2/25/2016

Midwest Energy Solutions Conference 2016	2/24/2016 - 2/26/2016
BPF UK Northern Powerhouse Int Conf & Exhibition	2/25/2016 - 2/26/2016
LSI Electric Transmission in the Northeast	2/25/2016 - 2/26/2016

New Events

EXPECTED EARNINGS RELEASES

No new expected earings releases have been posted since your last summary was sent.

CONFERENCE CALLS

Ameren Corp. (AEE)	2/19/2016 10:00 AM ET

COMPANY MEETINGS

No new company meetings have been posted since your last summary was sent.

INDUSTRY CONFERENCES

Capital Link's Master Limited Partnership Investing Forum	3/3/2016 - 3/3/2016
Bank of America Merrill Lynch Power & Gas Leaders Conference	9/14/2016 - 9/15/2016
Bank of America Merrill Lynch 2016 Global Energy Conference	11/17/2016 - 11/18/2016
UBS Securities Energy 1-1 Conference	11/22/2016 - 11/22/2016




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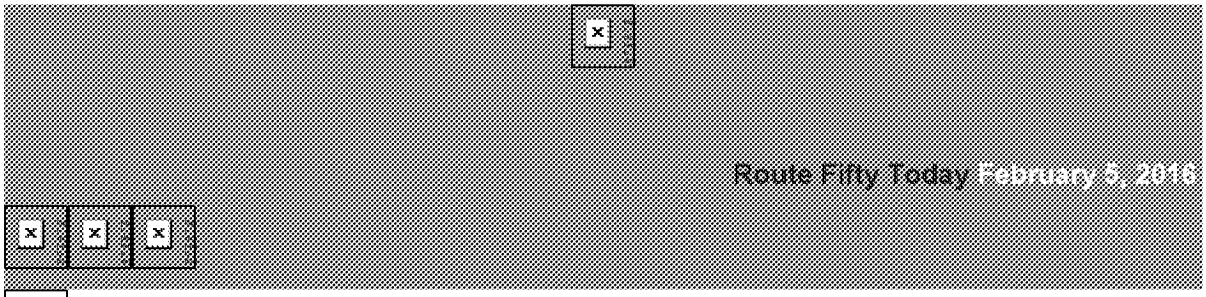




From: Route Fifty Today <news@e.routefifty.com>
Sent: Friday, February 05, 2016 7:03 AM
To: Cook, Rebecca (DTMB)
Subject: 'Right to Yelp' bill; Snyder's new Flint emails; L.A.'s new tunnel boring machine; Reno's big tech gamble

Presented by Government Executive

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Maryland Bill Aims to Shield the 'Right to Yelp' for Consumers

BILL LUCIA | Similar legislation is pending in Congress. But California is the only place that has enacted a comparable state law.

Tunnel Boring Machine 'Harriet' Launches to Dig New L.A. Metro Line Tunnel

DAVE NYCZEPIR | A name can be a powerful way to garner community support for an important transit project.

Another Blow to the Overarching 'Ferguson Effect' Theory

DAVE NYCZEPIR | A new University of Colorado-Boulder study found urban crime remains low. **Brought to you by Cloudera**

Meet this Government Visionary: Beth Simone Noveck

Meet author and visionary Beth Simone Noveck and have her sign your complimentary copy of her newest book, Smart Citizens, Smarter State: The Technologies of Expertise and the Future of Governing at the Fifth Annual Cloudera Government Forum. Hear Noveck's revolutionary vision for a more effective, open and collaborative government during her featured keynote address. Plan to meet Ms. Noveck at the networking reception and book signing to follow. Space is limited. Secure your reservation today.

Register Today

A Plan to Manage a Chihuahuan Desert Splendor in New Mexico

KEN RAIT | THE PEW CHARITABLE TRUSTS | The Bureau of Land Management will soon ask for public input on how our Carlsbad public lands are managed—whether for conservation purposes or for development including oil and gas.

When Did Rick Snyder Learn About Legionnaire's in Flint?

DAVID A. GRAHAM | THE ATLANTIC | Michigan's governor says he only found out in January, but newly revealed emails show his aides were aware of the fatal outbreak nine months ago.

Reno Is Gambling It All on Tech

EMILY DERUY | THE ATLANTIC | With Tesla and Switch moving to town, the city unveils its tech ambitions.

What's Next for State CIOs and State Government IT

ROUTE FIFTY STAFF | Our new e-book takes a look at the current state government IT landscape, reviews some of the most compelling state projects and challenges, and highlights the leading issues the state CIO community and their leaders are dealing with in their arenas. **Brought to you by Cloudera**

Meet this Government Visionary: Beth Simone Noveck

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From: Healthcare Purchasing News <dailyupdate@hpnonline.ccsend.com> on behalf of Healthcare Purchasing News <dailyupdate@hpnonline.com>
Sent: Friday, February 05, 2016 9:24 AM
To: Cook, Rebecca (DTMB)
Subject: HPN Daily Update: February 5, 2016

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New ethics standards for DNA replacement therapies

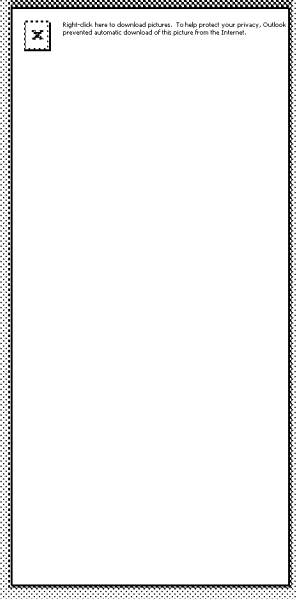
Untold cities across America have higher rates of lead poisoning than Flint

AHRQ study: Joint replacement to become the most common elective surgical procedure in the next decades

White House proposes new funding for heroin, prescription opioid abuse



HPN Blogline



Brazil Zika cases raise concern of virus transmission beyond mosquitoes

Two cases of Zika being transmitted through blood transfusions were reported in Brazil on Thursday, adding to concerns over the virus that has been linked to severe birth defects and is typically spread through mosquito bites.

The disclosure of the blood transfusion cases in the industrial city of Campinas near Sao Paulo came two days after Texas authorities said a person became infected through sex. Concern over the virus is mounting as Brazil prepares to host the Olympic Games in August, with tens of thousands of athletes and tourists anticipated.

There is no vaccine or treatment for Zika, which has caused outbreaks in at least 26 countries in the Americas. Brazil researchers hope to develop a treatment that could be tested in humans in a year.

Dr. Marcelo Addas Carvalho, director of the blood center at the University of Campinas, said genetic testing confirmed that a man who received a blood transfusion from a Zika-infected man in March 2015 became infected with the virus, although he did not develop symptoms.
Another man, who had suffered gunshot wounds, became infected with Zika after receiving multiple blood transfusions that included blood donated by an infected person in April 2015, Carvalho said.

Carvalho said that infection probably was caused by the transfusion but genetic tests have not yet been conducted to confirm it. He said it was very unlikely the infection was caused by a mosquito bite because the patient was in a hospital intensive care unit for three months.

Florida Governor Rick Scott on Thursday expanded a Zika public health emergency in the state, adding a fifth locale, Broward County, to the four counties he announced on Wednesday. "With over 20 million residents and 100 million tourists, we must stay ahead of the possible spread of the Zika virus and take immediate action to ensure Florida is prepared," Scott said.

Florida Senator Bill Nelson, a Democrat, called for President Barack Obama to appoint a Zika "czar" to coordinate the federal government's response as Obama did during the Ebola outbreak last year.

Sexual contact and blood transfusions as modes of transmission have been matters of concern for experts since the Zika outbreak's outset, said infectious diseases expert Dr. William Schaffner of the Vanderbilt University School of Medicine in Nashville, TN.

But Schaffner questioned whether either will lead to widespread Zika transmission.

Procedures for blood donations have been tightened in countries including Brazil to protect blood supplies from Zika. U.S. health officials are still working on national guidelines.

Following word of the Texas case on Tuesday, U.S. health officials urged the use of

Going Full Circle

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condoms to prevent spreading sexually transmitted infections.

Brazil said it was reinforcing instructions to blood banks that people infected with Zika or dengue not be permitted to donate blood for 30 days after full recovery from the active stage of Zika infection.

The American Red Cross has urged prospective donors who have visited Zika outbreak zones to wait at least 28 days before giving blood, but called the risk of transmitting it through blood donations "extremely" low in the continental United States.

In the Texas case, authorities said a person in Dallas became infected with Zika after having sex with another person who had traveled in Venezuela, where the virus is circulating. Local health officials said on Thursday both those people have fully recovered from the virus.

Schaffner said uncertainties remain about sexual transmission of the virus, including how long a person might be able to transmit it or whether an infected person must have had symptomatic Zika in order to be able to transmit Zika through sex. Most infected people do not develop any symptoms.

New York Governor Andrew Cuomo expanded his state's free Zika testing to include all pregnant women who have traveled to countries where people have been infected.

Visit Reuters for the article.

C.D.C. issues Zika advisory for pregnant women and sex partners

Pregnant women whose male sexual partners have spent time in a country with confirmed transmissions of the Zika virus should either abstain from sex or use condoms during intercourse for the duration of their pregnancy, the Centers for Disease Control and Prevention has announced.

The recommendation on Wednesday came a day after public health officials in Dallas reported the first case in the United States of the Zika virus being transmitted by sex. The disease, which is primarily transmitted by mosquitoes, has been recorded in more than 24 countries, primarily in Latin America and the Caribbean.

Global health officials are investigating a potential link between pregnant women infected with the virus and the development of birth defects, including brain and cranial abnormalities, in their newborns.

"The potential hazard to the fetus is so substantial and so tragic that this looks like a very prudent recommendation until we learn more," said Dr. William Schaffner, an infectious disease specialist from Vanderbilt University Medical School.

Visit the *New York Times* for the story.

FBI probe at Broward Health allegedly blocked by district's lawyer

Broward's Health's general counsel failed to cooperate with the FBI and withheld evidence, according to an explosive e-mail sent last week by a private investigator hired by the late Dr. Nabil El Sanadi, to look into alleged corruption at the public hospital system.

The email, obtained by Floridabulldog.org, is from Wayne Black, a noted Miami-based investigator, and was received at Broward Health's headquarters on Friday, just hours after El Sanadi's memorial service following his death by suicide. El Sanadi had been president and chief executive of taxpayer-supported Broward Health for 14 months.

Black's email blasted Broward Health General Counsel Lynn Barrett. "I can no longer sit quietly while needed evidence and information is being withheld from the corruption squad at the FBI," Black told Barrett. Black wrote that Barrett had shut him out of "various investigations" and accused her of wrongfully asserting a claim of legal privilege to block law-enforcement access to a laptop used by an executive suspected of improprieties.

Black's email was sent to Barrett, with copies to members of Broward Health's board of commissioners. The day it arrived, Florida's chief inspector general also informed Broward Health that she has opened an inquiry into millions of dollars in contracts that the hospital district has awarded since July 2012.

Black's email states that El Sanadi hired him in April 2015 at the direction of David Di Pietro, the board chairman, to investigate "information and allegations of corruption at Broward Health" given to him by El Sanadi.

"I discovered the irregularities in the security RFP [request for proposals] and Nabil put a hold on the RFP process at my request. There was obvious corruption and the matter is still not resolved to this day. I later developed witnesses regarding kickbacks and other crimes and immediately referred the matter to the FBI corruption squad," Black wrote. "We [myself and FBI agents] promised witnesses that they would not be known unless they testified. We kept that promise and will continue to do so."

El Sanadi was informed and told Black to keep working. Black's frustrations with Barrett, who was hired last summer, began shortly after her arrival when "one of your outside attorneys demanded that I turn over the names of FBI witnesses in the ongoing federal investigation. I refused, of course."

The two "bumped heads" again later, Black wrote. "You had no experience with evidence handling in ongoing criminal investigations and I wrote you about that several times. Rather than turning over potential evidence to me for the FBI, your outside law firm, under some privilege argument, made copies and did their 'privilege research,' which I am sure, resulted in huge billings to the taxpayers of Broward County. I then wrote you that long memo about obstructing justice appearances."

Black and Ryan Stumphauzer, a former Miami federal prosecutor working with him, asked El Sanadi "to simply make a decision on who was doing the corruption investigation internally ... us or you and your Tampa law firm" - identified by Broward Health officials as Foley Lardner.
The email suggests a possible change of heart by El Sanadi for the corruption investigations he'd initiated.

Black indicated he's surprised the FBI has yet to serve subpoenas in the case.

Visit the *Miami Herald* for the story.

Merit Medical acquires the HeRO Graft From CryoLife, Inc.

Merit Medical Systems, Inc., a manufacturer and marketer of proprietary disposable medical devices used in interventional and diagnostic procedures, particularly in

cardiology, radiology and endoscopy, announced that it has purchased the HeRO Graft device and related assets from CryoLife, Inc.

The HeRO Graft is a fully subcutaneous vascular access system that is intended for use in maintaining long-term vascular access for chronic hemodialysis patients who have exhausted peripheral venous access sites suitable for fistulas or grafts. The product has received 510(k) clearance from the FDA and has the CE marking. Additional information can be reviewed at www.merit.com/hero.

Merit believes that during 2015, HeRO Graft revenues were approximately $7.5 million, and gross margins were approximately 55%. Merit purchased the HeRO Graft assets for $18.5 million and financed the deal under existing banking agreements.

Visit Globe Newswire for the release.

New ethics standards for DNA replacement therapies

In a news release medical researchers laid out ethical standards for clinical investigations into mitochondrial replacement therapy, or MRT. MRT is "ethically permissible" only when "significant conditions and principles are met," according to a new report from the National Academies of Sciences, Engineering, and Medicine.

Human MRT is not currently conducted in the United States, but the technology holds promise. The therapy involves the removal of nuclear DNA from the egg of a woman who is at risk of passing a mitochondrial DNA disease onto her child. The nuclear DNA is then transferred to a nuclear DNA-free egg provided by a woman with healthy mitochondria. The resulting egg would have genetic material from two women.

The new report suggests the FDA only review MRT clinical trials for women at risk of passing on a serious mitochondrial disease. Because mitochondrial DNA can only be passed on through the mother, researchers with the National Academies also recommend that only male embryos be implanted during initial clinical investigations to prevent heritability of changes.

"FDA could consider extending MRT research to include the transfer of female embryos if clear evidence of safety and efficacy from male cohorts using identical MRT procedures is available," researchers wrote.

Furthermore, the report recommends that only research clinics with "demonstrated expertise" be approved for such investigations -- and only after exhausting pretrial research options with in vitro tests, animal, and human embryos, nonviable whenever possible.
Researchers say strong standards need to be in place, as the stakes are high.

Visit UPI for the report.

Untold cities across America have higher rates of lead poisoning than Flint

By now, the public health emergency resulting from lead-contaminated water in Flint, MI, has been made abundantly clear. The city changed its water source from the Detroit system to the Flint River in April 2014 as a cost-saving measure, exposing its residents to untreated water replete with lead leached from aging pipes. Last September, a local health center found that the proportion of children with elevated lead levels in their

blood had nearly doubled since the switch was made.

Flint has experienced "a man-made disaster," a press release from the city said last December. Similar official declarations of emergency followed from county commissioners, Michigan Gov. Rick Snyder (R) and, most recently, President Obama.

As attention grew around the issue, so too did the public alarm - with good reason. Photos showed Flint residents standing in long lines to collect bottled water and get their children's blood tested, or standing in court calling for compensation.

And then there were the photos of people holding up samples of the water that had come out of their taps for more than a year. The liquid appears a translucent yellow-brown instead of colorless and clear; if images could emit odor, these ones would be foul.

But the truly terrifying fact about the water crisis in Flint is invisible. It is the insidious effect of growing up or growing old while unknowingly allowing lead into your bloodstream. According to the World Health Organization, lead creates developmental and behavioral issues in children that are believed to be irreversible.

This is the real emergency for which city and state officials are bracing: the rising demand for special education and juvenile corrections programs that will emerge once lead is translated into reduced IQs, shortened attention spans and greater incidences of violence.

This is the poisoning that has occurred not just in Flint but all over the country, for decades - and not from water, but (primarily) from the paint that colors old homes.

Data collected by the Center for Disease Control and Prevention shows that over 40 percent of the states that reported lead test results in 2014 have higher rates of lead poisoning among children than Flint.

In Flint, 4 percent of kids aged five and under tested with blood-lead levels of at least 5 micrograms per deciliter, the threshold of lead intake that necessitates public health action, as defined by the federal government. Elsewhere in the country, 12 states reported that a greater percentage of kids under six years old met or surpassed that threshold. The most egregious example is Pennsylvania, where 8.5 percent of the children tested were found to have dangerously high levels of lead in their blood.

Only 27 states (including Washington, D.C.) reported childhood blood lead surveillance results to the CDC's national database for 2014, the most recent statistical set available.

These represent just a slice of the infant population. In Texas, for instance, only 184 kids were tested for lead poisoning. The state's population of kids under six exceeds 2 million.

On the federal level, then, there is no comprehensive understanding of the extent to which the population is being exposed to hazardous amounts of lead. While the percentage of children with more than 5 micrograms per deciliter of lead has been steadily declining, the CDC says no blood-lead level in children has been determined to be "safe."

Lead poisoning has a variety of sources, nearly all of them household items. The most common source of lead poisoning is paint peeling inside older houses or apartment buildings.
As Flint has raised the specter of lead, advocacy groups elsewhere are seizing on the

attention to raise awareness about contamination in their own jurisdictions.

At a press conference in Trenton, NJ, this week, a coalition of groups led by community development nonprofit Isles, Inc. urged Gov. Chris Christie (R) to devote $10 million towards the Lead Hazard Control Assistance Fund, which oversees the removal of lead from old homes and other lead abatement projects.

Using state data from New Jersey and Michigan, Isles pointed out that 11 New Jersey cities have a higher proportion of children with dangerous lead levels than Flint.

Meanwhile, in Michigan itself, reports from Detroit News and MLive have pointed out that several cities outside of Flint have higher rates of lead poisoning - again, not from water, but old paint and soil contaminated by factory emissions from yesteryears.

Visit the *Washington Post* for the article.

AHRQ study: Joint replacement to become the most common elective surgical procedure in the next decades

By 2030, about 11 million Americans will have either a hip or knee replacement, making it one of the nation's most common elective surgical procedures, according to an AHRQ-funded study.

Using data from AHRQ's Healthcare Cost and Utilization Project State Inpatient Database, researchers analyzed general population trends by year, state, gender and age group from 1990 to 2010. In 2010, researchers estimate that approximately 7 million Americans had had a total hip or knee replacement, including 620,000 individuals who had both procedures, according to the study.

Researchers attributed the increase in joint replacement surgeries to several factors: the aging of the baby boomer population, high rates of diagnosis and treatment of arthritis and demands for improved mobility and high quality of life.

Also contributing to the trend are younger individuals undergoing these procedures, coupled with improvements in life expectancy. In some cases, researchers said, younger patients will outlive their implants and require expensive revision surgeries with substantial cost implications. The majority of the individuals (70 percent) who have undergone total hip and/or knee replacement surgery are alive today. The study and abstract were published in *The Journal of Bone and Joint Surgery*.

Visit NIH for the study.

White House proposes new funding for heroin, prescription opioid abuse

President Obama will seek an extra $1.1 billion to pay for drug treatment for people addicted to opioid medications and heroin, which the White House says kills more people than automobile crashes, officials said Tuesday. The extra money will be included in the upcoming fiscal year 2017 budget request.

Prescription opiods - which are painkillers - and heroin are closely linked. Healthcare providers wrote 259 million prescriptions for painkillers in 2012, enough to give every American adult a bottle of pills, according to the Centers for Disease Control and Prevention. Many believe people addicted to prescription painkillers are turning to heroin

because it's cheaper and easier to get after government crackdowns on prescription drug abuse. Between 2002 and 2013, the rate of heroin-related overdose deaths nearly quadrupled, and more than 8,200 people died in 2013, CDC says.

This funding includes:

- $920 million to support cooperative agreements with states to expand access to medication-assisted treatment for opioid use disorders. States will receive funds based on the severity of the epidemic and their strategy to respond to it. States can use these funds to expand treatment capacity and make services more affordable.
- $50 million in National Health Service Corps funding to expand access to about 700 substance use treatment providers, including medication-assisted treatment, in areas across the country most in need of mental health treatment.
- $30 million to evaluate the effectiveness of treatment programs using medication-assisted treatment and help identify opportunities to improve treatment for patients with opioid use disorders.

The budget also includes about $500 million - an increase of more than $90 million - to build on efforts at the Justice Department and the Department of Health and Human Services to expand state prescription overdose prevention strategies, increase the availability of medication-assisted treatment programs, improve access to the overdose-reversal drug naloxone, and support enforcement activities. Part of the funding is directed specifically to rural areas. HHS Secretary Sylvia Burwell, who is from West Virginia, said the issue is a top priority of hers as her state is one of the most hard hit by drug abuse.

Visit USA Today for the announcement.

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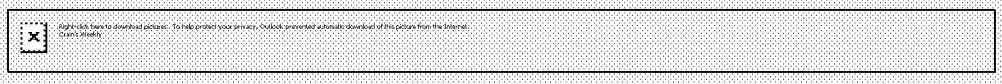
Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Constant Contact

From: Crain's Weekly <crainsdetroit@crainalerts.com>
Sent: Sunday, February 07, 2016 9:03 AM
To: Cook, Rebecca (DTMB)
Subject: Businesses fret in Flint | Changes in store for Ford Field | Unfortunate twist of timing for Reclaim Detroit

Having trouble viewing this email? See the online version.







February 7, 2016



Flint biz treads water through crisis

City business owners and officials are hoping the uncertainty over potentially dangerous levels of lead in the water supply doesn't wash away Flint's downtown resurgence.



Lions to consider improvements at Ford Field

New President Rod Wood said the team has asked the Detroit office of M. Arthur Gensler Jr. & Associates Inc. to re-examine a Ford Field improvements master plan created last year.



Reclaim Detroit, burned out of Highland Park warehouse, was seeking new home in Midtown

Months before a massive fire engulfed the nonprofit's space in a Highland Park warehouse last week, the company had been working with the city of Detroit and a local developer to secure new space in Midtown.

Will robots zap the job market? Knowledge-based automation could make machines the new workforce

Rapid innovation, largely originating in manufacturing operations, is expanding into new industries, such as the financial sector, and will challenge our concept of the labor force — more quickly than you think, according to experts.

State seeks to end tax credit for auto insurers

State lawmakers say they want to fix what they're calling an unintended consequence of a 3-year-old policy change that shifted oversight of Michigan's assigned claims plan that covers medical expenses for people injured in crashes in which no party has insurance.

Advertisement







Detroit lighting authority names new CEO

Detroit Wayne Mental Health Authority board reverses CEO's ending of ICA contract

CEO Tom Watkins had terminated a contract with Integrated Care Alliance, a Detroit-based developmental disability provider agency, over breach of contract issues.

EDITORIAL

Opinion: Detroit education reform merits high priority

There are three basic issues: Finances, governance and educational success. To get to the third, you have to also solve the first two.



MARY KRAMER

'The Big Short' sheds light on mortgage meltdown of 2008

Once in a while, a movie comes along that I think is "required viewing." "The Big Short" is one of them.



CAPITOL BRIEFINGS

Bill seeks to stop advertising spending for the Healthy Michigan plan



Editorial cartoon: Ford Field 2.0 plan



SPECIAL REPORT: CRAIN'S MICHIGAN BUSINESS

Lansing power brokers: Law firms, others strengthen their lobbying corps

Increasingly, lobbying isn't just the work of traditional multi-client firms in state capitals.



Northern Michigan winery tailors tastings to younger drinkers



SPECIAL REPORT: SECOND STAGE

With changing job climate, employers need to break with tradition to find new hires

Demand is outpacing the supply of talent as baby boomers hit retirement age and the economy improves, putting pressure on companies to try new angles. Here are five less-obvious pools of talent that also can be the source of fresh ideas to give companies an edge.



STAGE 2 STRATEGIES

Ad agency gains clients without salespeople

Advertising agencies usually are split into two worlds: accounts and creative. To forgo accounts altogether is to disregard an ingrained industry practice, but Hook Studios in Ann Arbor has found this to be a formula for success.



SPECIAL REPORT: EMPLOYMENT LAW

Whistle blowback: Proposed rule could have unplanned pitfalls

A federal amendment proposed Jan. 22 would forbid the government from spending money on companies that require employees or subcontractors to sign certain types of confidentiality agreements. Businesses are expected to protect.

Flint water suits flood in

Wherever plenty of outrage and blame are going around, plenty of litigation is likely to follow — and so far the Flint water crisis is no exception.

Detroit, Flint to host presidential debates



Martha Stewart, ex-astronaut Mark Kelly, Shinola president to headline Fuel Leadership event

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Sent: Monday, February 08, 2016 1:33 PM
To: Pratt, Jeff (DTMB);Doll, Jeanette (DTMB)
Cc: Christensen, Chris (DTMB);Maynard, Sharon (DTMB);Brownlee, Jeff (DTMB)
Subject: FW: Armed Guard Deployment - Second Flint warehouse

Denice

Thanks for handling the CS138 issues for both of the Flint guard requests.

From: Ballard, Denice (DTMB)
Sent: Monday, February 8, 2016 12:43 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Because we have State employees working as armed guards (MSP), we are required to get approval from the Civil Service Commission to hire outside of the State Classified Service. I can justify a one month emergency purchase order based on short term/temporary/intermittent needs as long as we stay under 832 hours. For a longer term, we need to show a cost savings for contracting the service, otherwise Civil Service will deny our request.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 12:33 PM
To: Ballard, Denice (DTMB) <ballardd@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

CS138 issues?

From: Ballard, Denice (DTMB)
Sent: Monday, February 8, 2016 10:42 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse
Importance: High

Rebecca - We will handle the immediate request as an emergency purchase order. But we have CS138 issues with guard service.

Jeff – There is no pricing mentioned in this request. I need a cost estimate for the first month of service so I can enter an emergency CS138 ASAP.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 9:21 AM
To: Pratt, Jeff (DTMB) <prattj@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Denice

Do you plan on executing this as an emergency purchase order? Or do you want us to research the possibility of

whether it can be added to a current contract?

Will you be working with DK to negotiate rates again? Hopefully $43/hr or lower.

Please let me know if you have questions.
Thank you.
Rebeca

From: Pratt, Jeff (DTMB)
Sent: Saturday, February 6, 2016 2:23 PM
To: Matt Rockwell <mattrockwell@dksecurity.com>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Armed Guard Deployment
Importance: High

Matt,

Request was received today to deploy an armed security guard for a second warehouse facility in the Flint region. Could you please coordinate deployment of an armed guard as per the following details? Advise if you have any questions or require any additional details. Please confirm assignment at your earliest opportunity.

Start date/time: Mon. 2/8/16 1900hr
Hours of Operation: 1900 – 0700hrs Sun – Sat.
Duration: Month-to-month
Location: Former Kroger store in Hallwood Plaza Northwest corner, 2629 W. Pierson Rd Post Order: Patrol warehouse interior to deter, detect and report suspicious and/or criminal activity.
Post Confirmation: Call made to DK Command Center start/end of shift and hourly while on duty Incident Reporting: suspicious/criminal activity - 911 Uniform & Equipment: Standard uniform, side arm, cellphone and flash light (Maglite Baton type 600 Lumens min. or equal).

Thanks,

Jeff

Jeff Pratt
Michigan Department of Technology, Management & Budget Cybersecurity and Infrastructure Protection Office of Infrastructure Protection
Cell: (517) 202-4146
Office: (517) 241-4391

Sent: Tuesday, February 09, 2016 6:22 PM
To: Christensen, Chris (DTMB)
Subject: RE: Flint Emergency Purchasing Procedures

Is this accurate? Especially the "helping track" part?
I'm giving Natalie a 24/7 phone list of me, my staff involved thus far, and vendors – so that she doesn't have to waste time calling me if she needs a phone number. I will still be a 24/7 resource for you and your team. She and her staff are already trained to look for existing state contracts as well, in their day to day work.

All,

I am just finishing a meeting with Jeff Brownlee, Natalie Spaniolo, and Rebecca Cook. They have indicated that all purchases need to go through Natalie Spaniolo (cell phone is 517-930-0153). They want us to call Natalie for things that we need to purchase with DTMB funds. Natalie's group is actually processing the purchase orders and helping track the purchases, so it makes sense to involve her upfront. One caveat is if a purchase is under $2,500; you can use known existing state contracts and then make sure you let Natalie know what you have purchased.

Either Natalie or Rebecca (cell phone is 517-930-4015) can help research whether there is an existing state contract. Please let them know if you'd like an existing state vendor to expedite requests, some vendors have provided special 24/7 contacts, like Home Depot and Grainger.

We have to follow the same procedures that Captain Kelenske and the Governor's office have laid out in the memo above.

From: Christensen, Chris (DTMB)
Sent: Tuesday, February 9, 2016 5:31 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

Will you do your magic and play with the message below. I think I have it but I want to make sure I am alligning with what you heard. Please and thank you.

All,

I am just finishing a meeting with Jeff Brownlee, Natalie Spaniolo, and Rebecca Cook they have requested that all purchases need to go through Natalie Spaniolo her cell phone is 517-930-0153. They want to have us call Natalie and then she will call Rebecca for things that we need to purchase with DTMB funds. All services purchased must go though Natatlie. One caveat is if a purchased is under $2,500 and you can use the contracts that you know we have in place and then make sure you let Natalie know what you have purchased.

Also If you get a request from an agency about if we have a contract then we contact Rebecca Cook 517-930-4015.

We have to follow the same procedures that Captian Kelenske and the Governor's office have laid out in the memo above

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Christensen, Chris (DTMB)
Sent: Monday, February 8, 2016 7:02 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

I am thinking I may need some additional help from you regarding this information. I think that if we are spending our money meaning DTMB then we need to contact Natalie and/or Lacey first before Rebecca… If we are helping with spending another agencies funds then I think we need to go to Rebecca first. Right now we have ALWAYS been going to Rebecca, let me know and I will make the necessary changes.

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Spaniolo, Natalie (DTMB)
Sent: Monday, February 8, 2016 5:40 PM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dolli@michigan.gov>; Pratt, Jeff (DTMB) <prattj@michigan.gov>
Cc: Wilke, Lacey (DTMB) <WilkeL@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

FYI – in case you haven't seen this.

Thanks,
Natalie
373-3696

Sent: Tuesday, February 09, 2016 8:07 PM
To: McCarrick, Carla (MDARD);Sambiagio, Melissa (DTMB)
Cc: Spalsbury, Lisa (MDARD)
Subject: RE: 2ND REQUEST - 071B0200274 Airgas Agreement

Carla

Thanks for the gentle reminder. We will touch base internally and get you an update.

Rebecca

From: McCarrick, Carla (MDARD)
Sent: Tuesday, February 9, 2016 1:48 PM
To: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Cc: Spalsbury, Lisa (MDARD) <spalsburyl@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: 2ND REQUEST - 071B0200274 Airgas Agreement

Can you please give us a status update on this? Thank you.

Carla McCarrick, Buyer
Michigan Dept of Agriculture and Rural Development (MDARD) Operational Services and Central Licensing Phone Number (517) 284-5746 mccarrickc@michigan.gov

From: McCarrick, Carla (MDARD)
Sent: Monday, February 01, 2016 11:36 AM
To: Sambiagio, Melissa (DTMB)
Cc: Spalsbury, Lisa (MDARD)
Subject: FW: 071B0200274 Airgas Agreement

I don't recall getting an update from you last week. Can you please give us a status update on this agreement? Thanks for your help.

Carla McCarrick, Buyer
Michigan Dept of Agriculture and Rural Development (MDARD) Operational Services and Central Licensing Phone Number (517) 284-5746 mccarrickc@michigan.gov

From: Sambiagio, Melissa (DTMB)
Sent: Wednesday, January 27, 2016 10:02 AM
To: McCarrick, Carla (MDARD)
Cc: Spalsbury, Lisa (MDARD)
Subject: RE: 071B0200274 Airgas Agreement

I'll give you a specific update after lunch. I have a meeting with my director to review my workload and will let you know who (if I have assistance) and when is going to work on this.

Sorry for the delay.

Melissa Sambiagio
State of Michigan

Department of Technology, Management and Budget Procurement – Commodities Division Constitution Hall, 1-N
525 West Allegan Street
Lansing, Michigan 48933
517-284-7016 Office
855-647-8724 Toll Free Customer Service
517-335-0046 Facsimile
sambiagiom@michigan.gov

Website: www.michigan.gov/micontractconnect
Online Bidding Website: www.buy4michigan.com

From: McCarrick, Carla (MDARD)
Sent: Wednesday, January 27, 2016 10:00 AM
To: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Cc: Spalsbury, Lisa (MDARD) <spalsburyl@michigan.gov>
Subject: FW: 071B0200274 Airgas Agreement

I know that you are working on purchasing for the Flint emergency response but Lisa just called and wanted to know the status of adding us to the State contract for nitrogen so they can get the tanks. I believe you said yesterday when I spoke with you that it was next on your list.

Can you please give Lisa and I an update on the status? Thanks.

Carla McCarrick, Buyer
Michigan Dept of Agriculture and Rural Development (MDARD) Operational Services and Central Licensing Phone Number (517) 284-5746 mccarrickc@michigan.gov

From: McCarrick, Carla (MDARD)
Sent: Friday, January 22, 2016 6:47 AM
To: Spalsbury, Lisa (MDARD)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: 071B0200274 Airgas Agreement

The concrete / fencing and the State contract that Melissa referenced are two different things. We are all set with the concrete / fencing project and have a PO in place for that.

Melissa is going to work with you and Airgas regarding the contract that you were sent with regard to the nitrogen; she said that she would be contacting you. Has she contacted you yet?

The ITRAC that she referenced is to add us to the State contract for nitrogen. I looked on the SOM Purchasing website and there are a couple different contracts with Airgas, but I believe she was looking to have us added to DNRE's contract, 071B0200274.
Melissa, can you please confirm that?

Carla McCarrick, Buyer
Michigan Dept of Agriculture and Rural Development (MDARD) Operational Services and Central Licensing Phone Number (517) 284-5746 mccarrickc@michigan.gov

From: Spalsbury, Lisa (MDARD)

Sent: Tuesday, January 19, 2016 4:32 PM
To: Sambiagio, Melissa (DTMB); McCarrick, Carla (MDARD)
Subject: RE: 071B0200274 Airgas Agreement

Good afternoon ladies!

Several times last week I went to respond to this email, but then was interrupted. Today I realize I never did respond.

Questions I have:
· An ITRAC was already done for this work (gave us authority to proceed without requesting bids). Do we need another one?
· Time frame – cement has been poured. Fencing should be coming. So, what is the next step? Are they good to go?

I think that is all I needed to answer. I look forward to hearing from you on this.

Lisa Spalsbury
Departmental Manager
Laboratory Division
Mich. Dept. of Agriculture & Rural Development
1615 S Harrison
East Lansing, MI 48823
517-203-1323

From: Sambiagio, Melissa (DTMB)
Sent: Wednesday, January 13, 2016 10:00 AM
To: McCarrick, Carla (MDARD)
Cc: Spalsbury, Lisa (MDARD)
Subject: RE: 071B0200274 Airgas Agreement

Carla:

Per your email and our conversation, you are correct in that we should add MDARD to the state contract and not sign any outside agreement. I will get in touch with Lisa regarding her time frame, infrastructure, and next steps. We'll have to have an iTRAC submitted too.

Thanks for touching base,

Melissa Sambiagio
State of Michigan
Department of Technology, Management and Budget Procurement – Commodities Division Constitution Hall, 1-N
525 West Allegan Street
Lansing, Michigan 48933
517-284-7016 Office
855-647-8724 Toll Free Customer Service
517-335-0046 Facsimile
sambiagiom@michigan.gov

Website: www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: McCarrick, Carla (MDARD)
Sent: Wednesday, January 13, 2016 7:42 AM
To: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Cc: Spalsbury, Lisa (MDARD) <spalsburyl@michigan.gov>
Subject: 071B0200274 Airgas Agreement

Our Laboratory Division has been in contact with Airgas as our current system does not allow for enough nitrogen to run all the laboratory equipment simultaneously and they sent them the attached agreement to sign. I am wondering:

- Should we be signing agreements like this when there is a State contract in place?
- Is a change notice needed like was done for DEQ (Change Notice No. 3)?
- Is there anything else we need to do?

Please let me know if we should sign this and if we need to do anything else. Thank you for your assistance in this matter.

Carla McCarrick, Buyer
Michigan Dept of Agriculture and Rural Development (MDARD) Operational Services and Central Licensing Phone Number (517) 284-5746 mccarrickc@michigan.gov

From: Spalsbury, Lisa (MDARD)
Sent: Tuesday, January 12, 2016 3:45 PM
To: McCarrick, Carla (MDARD)
Cc: Flood, Tammie (MDARD)
Subject: AirGas Product Sale Agreement

Carla,

As part of the work for the nitrogen system AirGas is asking us to complete the attached agreement. Thoughts?

Lisa

From: Sustainable City Network <theinbox=scitynetwork.com@mail180.atl101.mcdlv.net> on behalf of Sustainable City Network <theinbox@scitynetwork.com>
Sent: Wednesday, February 10, 2016 7:49 PM
To: Cook, Rebecca (DTMB)
Subject: Top News: Portland Works for Social Equity

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Sustainable City Network

February 10, 2016 sCityNetwork.com

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Crescent Electric: High Bay LED lights have a 50,000 hour life expectancy and a 5-year warranty. Contact us for an energy audit.

Portland Works for Social Equity

'Community' Redefined as More Than a Shared Geography

By F. Alan Shirk

Portland, Ore., bills itself as "The city that works," and, in the early 21st Century, is a city that is working in spite of some tough challenges.

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Portland's Diversity and Civic Leadership Organizing Project helped grantees develop culturally appropriate means to build community identity and maintain strong communication among community members and public agencies.

A good example is the cutting-edge Diversity and Civic Leadership (DCL) program introduced in 2006 and operated by the city's Office of Neighborhood Involvement (ONI). DCL's goal is to support efforts to build the organizational and communication capacity of community organizations of color, immigrant/refugee organizations and other agencies underrepresented in government.

The revolutionary DCL program is a marked departure from how Portland and other American cities have traditionally organized and served neighborhoods.

Following a major 2005 policy review, known as Community Connect, city officials and key leaders "determined that not everyone defines their community by their physical surroundings," according to an article written by Portland officials and published in the National Civic Review.

Online Training

Green Roofs... Biological-Engineered Stormwater Mitigation Systems

Learn the functionality of green roofs and the determining factors that impact their performance in this 10-hour online course beginning Feb. 23.

This training will be presented in five 2-hour sessions Feb 23-March 4, 2016. Attend live or via on-demand video. (Group rates are available.)

Millions of square feet of Green Roofs have been installed throughout the U.S. and Canada. They have been

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Energy Department to Lower Solar Energy Deployment Barriers

WASHINGTON -- The U.S. Department of Energy announced $21 million in new funding to lower solar energy deployment barriers and expand ac...

Sampling Confirms Lead-Removal Filters Working as Expected

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WASHINGTON -- As part of the Better Buildings Initiative, the Energy Department featured 12 new partnerships with cities, counties and s...

EPA Study Finds Electronics Recycling Standards are Well Implemented

WASHINGTON -- The U.S. Environmental Protection Agency released a study assessing the proven to be effective mitigators of stormwater when their infrastructure components have been designed to meet performance parameters. Failures of green roof installations have been associated with the failure of one or more of the components.

Read more.

Leading Successful Projects

Sustainable City Network and NICC are presenting a 12-hour online course on project management, beginning March 15. The course will be held in six 2-hour sessions.

Organizations want team members at all levels to share a common language and process for defining, planning and executing projects and to deliver improved project results faster and more cost-effectively. Leading Successful Projects has been designed for project managers, sponsors, team leaders and team members whether in title or function. The course goal is to provide participants with the skills to define, plan and execute projects for internal and external customers.

Read more.

Free Webinar: Miami-Dade County Sustainability

SCN will present a free one-hour webinar on March 2 featuring Jim Murley, chief resilience officer for Miami-Dade County in southeast Florida and members of his staff. Murley will explain how the county has worked with regional partners, federal and state

implementation of the two third-party certificatio...

HUD Considers New Rule on "Over Income" Public Housing Residents

WASHINGTON, Wash. -- The U.S. Department of Housing and Urban Development announced the agency is considering a new rule to ensure that indivi...

Murray Proposes to Expand Levy to Support Affordable Housing

SEATTLE -- Continuing a 35-year history of public investment in affordable housing, Seattle Mayor Ed Murray announced his proposal to r...

Partners to Revitalize Neighborhoods through Local Food Enterprises

SAN FRANCISCO – On behalf of the White House Rural Council, six federal agencies joined to announce 27 communities selected to participate in ...

FOR OUR READERS

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4-Hour Online Course: Life Cycle Sustainability Assessment - Click here for more information.

Product Announcements

Invenergy to Provide Clean Power to 3M Company

CHICAGO – Invenergy recently announced that it has signed a 120 MW wind power purchase agreement with 3M to provide the global science-...

Altus Power Brings Solar Power to New Jersey School District

GREENWICH, Conn. -- Altus Power America announced the completion of two solar power systems, one at the Atlantic County Institute of Technolog...

PPG, Bridgestone to Develop Fuel-Efficient Truck, Bus Tires

PITTSBURGH, Pa. -- PPG announced that the U.S. Department of Energy is providing funding to support a $1.25 million collaborative project with...

School Completes Construction of Solar Generation Project

BALTIMORE -- Constellation and Elmer A. Henderson: A Johns Hopkins Partnership School, a K-8 Baltimore City public school operated by the...

agencies and experts from around the world to develop a plan for addressing sea level rise in one of the most vulnerable locations in the U.S.

In this webinar, sponsored by Crescent Electric Supply Co., Murley will explain how sea level rise is threatening the county's water supply and putting trillions of dollars of development and infrastructure at risk. He'll also describe how the county plans to address this threat in the years to come.

Register now to attend on Wednesday, March 2, beginning at 11 a.m. Pacific Time (noon Mountain, 1 p.m. Central and 2 p.m. Eastern).

Read more.

Sustainable City Network
501 Iowa St
Bellevue, IA 52031
563-583-4555

Sustainable City Network operates a website (www.sCityNetwork.com), customized e-newsletters, online training, conferences and other interactive tools dedicated to providing quality and timely information on sustainability products, services and best practices to leaders in government, education and healthcare.

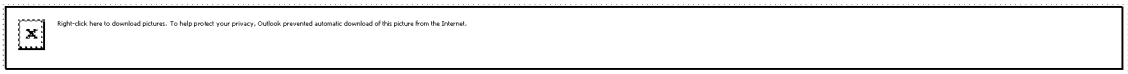
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From: EfficientGov <support=efficientgov.com@mail214.suw12.mcsv.net> on behalf of EfficientGov <support@efficientgov.com>
Sent: Thursday, February 11, 2016 8:12 AM
To: Cook, Rebecca (DTMB)
Subject: LED Modeling Fights Light Pollution; Boston Uses Meme to Shame Snow Event "Space Savers"

FEBRUARY 11, 2016 | VIEW ONLINE





How Modeling Can Help Planners Reduce LED Light Pollution

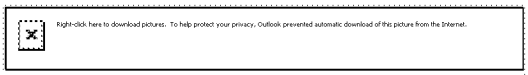
Despite concerns for light pollution, cities are still looking to LEDs to reduce emissions and save money. But a modeling methodology can help planners and engineers analyze lighting designs based on their unique inputs. Learn more...



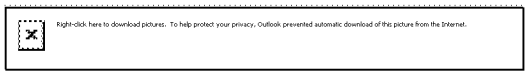
White Paper: Simplify government financial reporting *Sponsored Content*

For agencies to govern effectively, it's crucial to have accurate, up-to-date, and timely financial reports backing their decisions. This white paper outlines strategies to streamline government financial reporting.

Download the white paper.



Boston Borrows Viral Meme to Shame Bad Snow Parking



GIS Helps City of Flint Suss Out Lead Pipe Locations

Behavior

The city of Boston is using a popular Facebook meme to call out use of "space savers" during snow events. See why...

The city of Flint, Mich. is depending on the UM-Flint GIS Center to uncover where lead pipes lay within its tainted public water system. Read on...



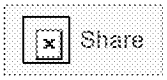
In Case You Missed These...

Grant Will Provide Technology, Information to First Responders

Fire departments and rescue squads around Warren County, N.Y. will be getting new tablet computers in the coming months as part of a project designed to give them more information on emergency calls. Review the story...

Fire Department Receives Grant for Updated Technology

The Washington Township Fire Department recently received a grant for four new electrocardiographic (ECG) monitors for the EMS department to improve the quality of CPR on patients. Learn more...









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Sent: Thursday, February 11, 2016 9:00 AM
To: Cook, Rebecca (DTMB)
Subject: HPN Daily Update: February 11, 2016

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February 11, 2016

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In This Issue:

Manslaughter charges possible in Flint water crisis, says top investigator

ESCMID experts gather data on the Zika virus as they prepare for potential outbreaks in Africa and southern Europe

Walgreens to roll out kiosks that dispense drug antidote without prescription

Johns Hopkins approved to perform first HIV-positive to HIV-positive organ transplants in U.S.

HIMSS Supply Chain Special Interest Group Meeting: UDIs & EHRs - The Ins & Outs of Medical Device Data

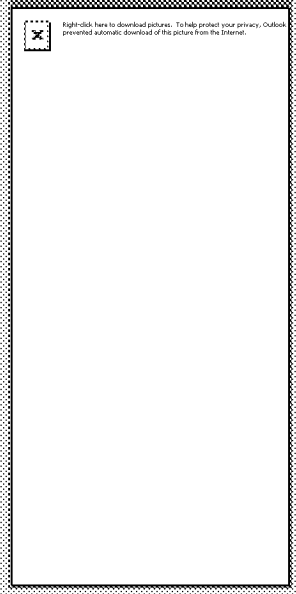
Closing of Chicago Heights hospital stirs protest over lack of transparency

TeleTracking celebrates 25 year anniversary

FDA Class I Recall: Oxylog 2000 Plus, 3000, and 3000 Plus Emergency Transport Ventilators by Dräger Medical



HPN Blogline



Manslaughter charges possible in Flint water crisis, says top investigator

As a probe begins into the water crisis gripping Flint, MI, a top investigator announced Tuesday that if officials are found to have been grossly negligent, they could face charges as serious as manslaughter.

"We're here to investigate what possible crimes there are, anything [from] involuntary manslaughter or death that may have happened to some young person or old person because of this poisoning, to misconduct in office," said Todd Flood, special counsel for the state attorney general's office who is in charge of the investigation. "We take this very seriously."

Since the city switched suppliers in April 2014, corrosive tap water has caused the level of lead in kids' blood to soar and has sparked fears of permanent neurological damage. In some cases, the water has been so poisoned by lead that it qualified as "toxic waste."

A spike in Legionnaires' disease led to 10 deaths during the same time period, although it's not clear whether the bacterial outbreak was linked to drinking the water, according to Mlive.

Outrage over those deaths and the possible long-term effects of lead poisoning hung over Tuesday's news conference. Flood was brought in to lead the investigation last month because Attorney General Bill Schuette is defending Gov. Rick Snyder (R) and various state departments against lawsuits brought by Flint residents.

Flood described a number of possible outcomes of the investigation. He said it could turn out that the crisis was simply a result of "honest mistakes," the Associated Press reported. But it could also turn out that city, county or state officials were guilty of a "breach of duty" or "gross negligence," exposing them to possible criminal or civil actions, he said.

Flood said that the severest possible charge, manslaughter, was "not far-fetched." He compared charging officials with manslaughter over the water crisis to charging construction workers with the same crime for leaving open manholes unattended, resulting in death.

He said he could also pursue restitution against both private companies and governments on behalf of Flint residents affected by the water crisis, according to the *Detroit News*.

Flood's team will consist of nine full-time investigators, including former state and Detroit police officers as well as Andrew Arena, former head of Detroit's FBI office.

A separate federal investigation also has been launched and will include prosecutors from the U.S. attorney's office in Detroit as well as the FBI, the U.S. Environmental Protection Agency's Office of Inspector General and the EPA's Criminal Investigation Division, Reuters reported last week.

So far, state and federal officials have been trading blame, often along political party

Going Full Circle

Contact us:

email:
dailyupdate@hpnonline.com
phone: 941-927-9345
web: hpnonline.com

lines.

Visit the *Washington Post* for the story.

ESCMID experts gather data on the Zika virus as they prepare for potential outbreaks in Africa and southern Europe

Experts at the European Society of Clinical Microbiology and Infectious Diseases (ESCMID) - an organization promoting research, risk assessment, knowledge sharing and best practices in the fight against infectious diseases - are developing tools to monitor the spread of the Zika virus and are conducting research to gather more solid data to better assess the risks associated with the infection.

According to ESCMID experts, researchers need to find evidence on how the Zika virus affects the body, why it is spreading rapidly in the Americas, how else it can be transmitted apart from mosquito bites, and whether it is linked with congenital defects in babies and nervous system diseases.

In a review published late last week, researchers including the ESCMID network discussed the rapid spread of Zika virus in the Americas and concluded that the virus and other arboviruses may not only pose a threat to residents of Brazil, but also to attendees of the 2016 Olympic and Paralympic games in Rio de Janeiro.

Meanwhile, ESCMID researchers are also working hard on the development of better diagnostic tools and on improving the monitoring of the virus' spread, as they are preparing for a possible outbreak in Europe and the return of the virus to the African continent where it was first isolated in the Zika Forest in Uganda in 1947.

Prof. Hakan Leblebicioglu, chairperson of ESGITM, added: "Emerging and re-emerging infections usually arise from resource-limited countries and since the infrastructure for diagnostics is not well-established, the timely diagnosis and control of outbreaks are usually late. For this reason, an international collaboration for capacity building of the laboratories and technology transfer is essential."

ESGITM board member Dr. Nick Beeching from the Liverpool School of Tropical Medicine notes that Aedes mosquitoes are widespread in the tropics, including both *Aedes aegypti*, implicated in the outbreak in Latin America and *Aedes albopictus*, which is increasingly found in southern Europe. These mosquitoes are already responsible for huge epidemics of fevers due to dengue and chikungunya viruses in the tropics and for smaller outbreaks in Italy and France, so there may be potential for transmission of Zika in parts of Europe too. It is not known whether other types of mosquito that are more common in Europe can act as vectors for Zika virus and research on this is urgently needed.

One of the main questions to be answered is why the virus was able to spread so rapidly now and why such huge outbreaks did not occur before. The problem with current prevention techniques is that researchers are working with empirical and epidemiological data, and until the RNA of the virus is analyzed - which will take several months - we will not know if it is a mutation in the virus or other factors that play a role in the apparent increased occurrence of microcephaly and Guillain-Barré syndrome in the affected regions, according to researchers.
Investigations into the associations with central nervous system complications may prove particularly important, including follow-up of patients and babies born to infected mothers.

Visit BioSpace for the article.

Walgreens to roll out kiosks that dispense drug antidote without prescription

Walgreens has announced a plan to roll out kiosks that dispense over-the-counter naloxone, the heroin overdose drug that users can inhale or inject, in over half of its U.S. locations.
Last week, the Illinois-based company introduced the stations in New York, and it will start the program in Indiana and Ohio in late February, UPI.com reported.

Many doctors have praised naloxone, which the World Health Organization (WHO) has estimated could prevent 20,000 overdose deaths in the United States. CVS has also made naloxone, as well as Narcan, a similar heroin overdose drug, available to customers without a prescription in states where it is legal to do so.

Walgreens plans to make naloxone available mainly in its 24-hour locations, in more than 500 drugstores across 39 states and Washington D.C. Later, Walgreens plans to expand its prescription-free naloxone program to more than 5,800 stores- more than half of its nearly 8,200 stores.

Walgreens said it would coordinate with drug regulators in states that do not permit the sale of naloxone without a prescription to expand the antidote's availability.

According to the CDC, drug overdoses killed a reported 47,055 people in 2014, a 6.5 percent increase from 2013.

Visit Fox News for the report.

Johns Hopkins approved to perform first HIV-positive to HIV-positive organ transplants in U.S.

Johns Hopkins recently received approval from the United Network for Organ Sharing to be the first hospital in the United States to perform HIV-positive to HIV-positive organ transplants.

The institution will be the first in the nation to do an HIV-positive kidney transplant and the first in the world to execute an HIV-positive liver transplant.

"This is an unbelievably exciting day for our hospital and our team, but more importantly for patients living with HIV and end-stage organ disease. For these individuals, this means a new chance at life," says Dorry Segev, associate professor of surgery at the Johns Hopkins University School of Medicine.

This announcement brings to fruition the two-year effort Segev put into helping draft the 2013 HOPE Act-a bill signed by President Obama that made it possible for HIV-positive individuals to donate organs, and one of only 57 bills passed in 2013.

Approximately 122,000 people are on the U.S. transplant waiting list at any one time. Thousands die each year, many of whom may have lived had they gotten the organ they needed. Meanwhile, Segev estimates that each year, about 500 to 600 HIV-positive would-be organ donors had organs that could have saved more than 1,000 people-if only the medical community had been allowed to use the organs for transplant.

The antiquated law, which the HOPE Act reversed, prevented doctors from using organs from HIV-positive donors, even if they were intended to be given to an HIV-positive

patient desperately in need of the organ. Despite the positive outcomes of non-HIV transplants in HIV-positive recipients and the proven results of HIV-positive to HIV-positive kidney transplants in South Africa, HIV-positive to HIV-positive transplantation in the United States was not a possibility until now.

The first approved HIV-positive to HIV-positive transplant could take place as soon as a suitable organ should become available and a recipient is successfully identified and prepared.

Visit Johns Hopkins for the announcement.

HIMSS Supply Chain Special Interest Group Meeting: UDIs & EHRs - The Ins & Outs of Medical Device Data

Implantable medical devices are essential to quality healthcare, yet questions abound about their real world performance. Better data can help physicians (and their patients) make decisions about which device to use, and what to do if something goes wrong, while hospitals can better source and track these high cost items.

The FDA's Unique Device Identification (UDI) rule and Meaningful Use regulations are aimed at increasing visibility around use and performance of implantable devices. The benefits of UDI are widespread - from greater supply chain efficiencies to comparative effectiveness research. Yet, to realize these benefits, hospitals and healthcare systems need to populate EHRs with accurate product data and then access data on product usage to ascertain effectiveness.

A panel of experts will discuss what hospitals must do to comply with new regulations, changes in Meaningful Use requirements, and the value of UDI-generated research to support value-based healthcare.

Confirmed speakers include:

- Andrew Gettinger, MD, Chief Medical Information Officer, Office of the National Coordinator for Health IT
- Ben Moscovitch, Officer, Medical Devices | The Pew Charitable Trusts

Please join us at HIMSS Supply Chain Management Special Interest Group meeting Wednesday, March 2nd from 10-11:00 AM in Delfino 4001. Email editor@hpnonline.com for more information.

Closing of Chicago Heights hospital stirs protest over lack of transparency

A Catholic health system's proposal to close a south suburban hospital that has served the community for more than a century has residents and local leaders trying to save emergency medical services.

Arnie Kimmel, Franciscan St. James Health's CEO, says it's too expensive to continue to operate hospitals in Chicago Heights and Olympia Fields, which are about 5 miles apart, because they have too many beds and not enough patients. He plans to shutter the Chicago Heights hospital, parts of which are more than 100 years old, and expand and renovate the 35-year-old Olympia Fields campus to accommodate patients from Chicago Heights and other nearby towns.

Afraid of losing some emergency services, residents and local leaders have spent months discussing and protesting the planned closing, culminating in a hearing before a state health planning board, which is scheduled to vote on the proposal next month. The Illinois Health Facilities and Services Review Board has scheduled a five-hour hearing to accommodate what it expects will be a large turnout.

Part of the public disapproval stems from complaints that Kimmel and Franciscan St. James have been less than upfront about their plans and the need to close the Chicago Heights hospital. Chicago Heights Mayor David Gonzalez, who is leading the opposition, said the nonprofit health system has exaggerated its poor financial health and provided conflicting statements to regulators and the public.

Franciscan St. James paints a bleak picture of its financial health in documents provided to state regulators. The health system said the two hospitals had a combined operating loss of $66.5 million for the four years that ended in 2014. The health system did not provide regulators with a year-by-year breakdown of its operating results.

But Franciscan St. James, by Kimmel's own admissions, has "dramatically" improved its financial performance in the last two years. The health system issued a news release June 5, headlined "Franciscan St. James' Financial Recovery Continues." In it, Kimmel said, "The improved financial performance trend that began in 2014 has continued into early 2015."

Despite the financial improvement, Franciscan St. James has to consolidate services to ensure its future, Kimmel said. The project would boost Franciscan St. James' profits by $20 million a year, he added.

Under the proposal, the Olympia Fields hospital would grow from 158 beds to 214 beds to help offset the loss of 312 beds in Chicago Heights. The expansion would include new obstetrics and rehabilitation departments, which are currently in Chicago Heights.

If approved, more than a quarter of the patients who would be served by the Olympia Fields hospital would come from Chicago Heights, according to regulatory papers.

Kimmel plans to demolish two-thirds of the Chicago Heights campus. The remaining facility would become an outpatient center to provide more primary care and add services to treat chronic conditions such as diabetes and obesity.

Visit the *Chicago Tribune* for the story.

TeleTracking celebrates 25 year anniversary

TeleTracking Technologies, Inc. has been named Patient Flow Category Leader for the 5th consecutive year by U.S. healthcare market research leader KLAS. TeleTracking is honored to have been awarded this prestigious recognition of excellence for 9 out of the past 10 years.
The award kicks off TeleTracking's 25th anniversary, and is the continuation of a successful 2015 during which more than 100 new solutions were implemented across client sites.
Collaboration was a central theme of 2015, with the establishment of partnerships with GE Healthcare in June and Allscripts Healthcare Solutions, Inc. in December.

Another milestone in 2015 was the sponsorship of a comprehensive study by RAND Corporation and the resulting report, Improving Hospital Efficiency Through Data-Driven Management: A Case Study of Health First, Florida. The study found that combining information technology, lean methodologies and patient flow principles may help

hospitals improve throughput, reduce wait times for hospital beds, increase patient transfers, and save money.

TeleTracking also received attention abroad, with our solutions being included in an independent report for the Department of Health by Lord Carter of Coles - Operational Productivity and Performance in English NHS Acute Hospitals: Unwarranted variations. Specifically, the SafeHands program at The Royal Wolverhampton NHS Trust was recognized for its use of real-time locating system (RTLS) technology to improve patient safety. The system allows the Trust to track staff to patient contact time, which help plan rotations and redeploy staff as patient acuity requires. The Royal Wolverhampton NHS Trust achieved another significant milestone in 2015 by centralizing their patient placement process-a pioneering development for the UK market and the NHS.

TeleTracking will showcase its award-winning patient flow solutions at the HIMSS16 Conference & Exhibition, February 29 - March 4, 2016 in Las Vegas. Clients from MedStar Georgetown University Hospital and Health First will present their success stories in TeleTracking booth #7410.

To learn more about TeleTracking visit www.teletracking.com.

FDA Class I Recall: Oxylog 2000 Plus, 3000, and 3000 Plus Emergency Transport Ventilators by Dräger Medical

Dräger is recalling the Oxylog Emergency Transport Ventilators because an electrical issue may cause the device to stop working if the control knobs (adjustment potentiometers) are not regularly used. See the Recall Notice for affected devices and catalog numbers.

If the device operator does not intervene, the patient may not receive enough oxygen and could suffer serious adverse health consequences, including injury or death.

The Dräger Oxylog Emergency Transport Ventilators provide constant breathing support for adults and children. These ventilators are used in hospitals or during patient transport.

Dräger sent a letter to all customers with affected devices on December 21, 2015, informing them of this issue. The letter provides the following instructions to release the electrical contact resistance in the control knobs: Turn the device off; Rotate all control knobs at least 10 times to the left and right stop (minimum and maximum value).

Visit the FDA for the recall.

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Sent: Thursday, February 11, 2016 12:42 PM
To: Rigg, Steve (DTMB)
Cc: Brownlee, Jeff (DTMB)
Subject: FW: Flint Emergency Purchasing Procedures

Steve

Are there PO releases against the Gordon's contract, or do you think Jeanette is referring to stand alone transactions? FYI in case you need to review credit limits and remaining contract balance.

Rebecca

From: Christensen, Chris (DTMB)
Sent: Wednesday, February 10, 2016 7:37 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Re: Flint Emergency Purchasing Procedures

Jeanette,

This means that EVERY purchase we make not just P-cards Natalie needs to be aware of.
The caveat in the email I think is very important here. If it's under $2,500 and you are aware of an existing contract you can proceed NEVERTHELESS you must inform Natalie as well.

I have looped in Natalie for further clarification.

Perhaps we could come up with a solution where the daily updates have the information about what's been purchased and I could send the information to Natalie at that time, Natalie what do you think of that idea?

Thanks Chris

On Feb 10, 2016, at 7:09 PM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:
Chris –

Does this mean that every purchase we make using the P-card we need to call Natalie before proceeding? Gordon's Food Service, Grainger, Start Truck Rental, etc.?

Jeanette

From: Christensen, Chris (DTMB)
Sent: Tuesday, February 9, 2016 6:50 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Rakowski, Rock (DTMB) <RakowskiJ@michigan.gov>; Pratt, Jeff (DTMB) <prattj@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

All,

I am just finishing a meeting with Jeff Brownlee, Natalie Spaniolo, and Rebecca Cook. They have indicated that all purchases need to go through Natalie Spaniolo (cell phone is 517-930-0153). They want us to now call Natalie for things that we need to purchase with DTMB funds. Natalie's group is actually processing the purchase orders and helping track the purchases, so it makes sense to involve her upfront. One caveat is if a purchase is under $2,500; you can use known existing state contracts and then make sure you let Natalie know what you have purchased.

Either Natalie or Rebecca (cell phone is 517-930-4015) can help research whether there is an existing state contract. Please let them know if you'd like an existing state vendor to expedite requests, some vendors have provided special 24/7 contacts, like Home Depot and Grainger.

We have to follow the same procedures that Captain Kelenske and the Governor's office have laid out in the memo above.

Please reply to this email so that I know you have read and understand the direction.

Thanks,

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: GOVERNING: This Week in Politics <newsletters@governing.com>
Sent: Friday, February 12, 2016 9:42 AM
To: Cook, Rebecca (DTMB)
Subject: Top Officials at Risk and Unresolved 2016 Election Maps

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THIS WEEK IN POLITICS

Top Officials at Risk and Unresolved 2016 Election Maps

BY ALAN GREENBLATT

Statewide Officials Find Themselves at Risk

Executive branch jobs are generally more stable than legislative positions. But some didn't seem too secure this week.

In Michigan, the drumbeat of complaints about Republican Gov. Rick Snyder just keep getting louder. On Monday, the Board of State Canvassers approved one of many recall petitions, which gives Snyder's critics a green light to collect signatures to put a recall measure on the November ballot. The approved petition has to do with education, but any recall campaign will focus squarely on how Snyder has handled the Flint water crisis.

In Indiana, Republican Gov. Mike Pence, who is up for re-election this fall, picked a new running mate this week after his quit. Lt. Gov. Sue Ellspermann is up for a job running a community college system, so Pence turned to Eric Holcomb, a former chair of the state GOP, to shore up his ties with party activists.

"By selecting Holcomb as his running mate, Pence sent a clear message about how endangered his political career is," wrote Matthew Tully, a columnist with the *Indianapolis Star*.

Pence is being challenged by Democrat John Gregg, a former House speaker.
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MORE POLITICS NEWS & COMMENTARY

What Would Happen If America Made Voting Mandatory?

Dozens of other countries force their citizens to participate in elections.

More Felons Get Voting Rights in Maryland

The legislature narrowly overturned the governor's veto of a bill to extend voting rights to felons before they complete probation and parole.

Kasich Comes in Second in New Hampshire Primary

Since World War II, either the winner or runner-up in New Hampshire has gone on to take the GOP nomination.

Bloomberg Considering 'All the Options' for 2016 Presidential Bid

A former Democrat who ran for New York mayor as a Republican, Michael Bloomberg has been without a political party since 2007.

Struggling to Win Higher Office, Tea Party Turns Attention to Local Races

Will their new strategy pay off?

Despite Mass Arrests of Top Officials, Texas Town Hopes for Better Future

The mayor, city manager and city councilmembers of Crystal City, Texas, are all facing years in prison.

Hillary Clinton in Flint: 'We Need Action Now'

The former secretary of state and first lady left the campaign trail in New Hampshire to highlight the Flint water crisis yet again.

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From: SNL Alerts <snlalerts@snl.com>
Sent: Friday, February 12, 2016 1:30 PM
To: Cook, Rebecca (DTMB)
Subject: SNL Midday Summary

MY SNL SUMMARY

News

TOP NEWS

FERC issues positive EA for Cameron LNG expansion project
2/12/2016 12:51 PM ET -- Cameron LNG's proposed expansion project to add natural gas liquefaction trains to its LNG terminal received a positive environmental assessment from FERC staff.

MarketWeek: Era of change in US utility landscape attracts foreign investment, consolidation
2/12/2016 12:51 PM ET -- Continuing a trend in power and utility M&A in recent years, the week of Feb. 8 brought two new acquisitions of U.S. companies by Canadian ones as the industry continues along a steady path of consolidation.

'Disappointment' in Peabody shows up in market as company scrambles for relief
2/12/2016 12:49 PM ET -- Poor earnings results have hammered Peabody Energy stocks, putting further pressure on a company that is already battening down the hatches as it heads toward a potential bankruptcy.

Fish 'living in the street': Norfolk awaits funding solution for climate change woes
2/12/2016 12:32 PM ET -- The Virginia General Assembly has killed a bill that would have directed the state to join RGGI while its coastal cities struggle to adapt to sea level rise.

The Gas Meter: Oil, gas price collapse effects rippling through producers, MLPs, investors
2/12/2016 12:27 PM ET -- Persistently low commodity prices appear to be creating a chain reaction of exploration and production sector contraction, falling master limited partnership revenues, and oil and gas investor tax woes.

The Coal Scoop: Coal finds reason to celebrate with high court stay, but challenges remain
2/12/2016 12:13 PM ET -- After a near constant barrage of set-backs, the U.S. Supreme Court offered a rare, but welcome bit of good news for U.S. coal producers this week, granting a stay of the U.S. EPA's much-maligned Clean Power Plan.

Financial Focus: Company Report: SCANA Corp. ---- With Summer settlement, future brighter
2/12/2016 11:20 AM ET -- Recent resolution of the Summer-related issues had a distinct positive effect on the stock, which was down 15% in 2015 before the settlement, but ended the year flat.

Black Hills ups earnings outlook on generation sale, completion of SourceGas deal
2/12/2016 11:10 AM ET -- Black Hills is targeting higher earnings this year after it said it completed the purchase of SourceGas Holdings and entered an agreement to sell a minority interest in Black Hills Colorado IPP to an infrastructure fund.

Buckeye Partners' Q4, FY'15 results soar on marine terminals, merchant services gains
2/12/2016 10:36 AM ET -- Buckeye Partners LP reported fourth-quarter 2015 income from continuing operations of $135.1 million, or $1.03 per diluted unit, compared to $64 million, or 50 cents per diluted unit, in the prior-year period.

Appalachian coal miner Xinergy emerges from bankruptcy as White Forest Resources
2/12/2016 9:55 AM ET -- Xinergy Corp., a metallurgical and thermal coal producer based in Central Appalachia, announced it has emerged from Chapter 11 bankruptcy reorganization.

Warm weather hampers propane sales; cost savings provide upshot
2/12/2016 9:52 AM ET -- Warm weather in the last three months of 2015 severely reduced the number of gallons of propane sold by distributors and put pressure on propane prices, however flexibility and lower costs helped to cushion the impact on their bottom lines.

TransCanada CEO foresees dividend growth in spite of Keystone XL setback
2/12/2016 9:43 AM ET -- The rejection of the Keystone XL pipeline that put a C$2.9 billion dent in TransCanada Corp.'s fourth-quarter earnings won't stop its determination to grow its dividend through the end of the decade.

The Daily Dose: Carbon rule planning ends in some states; Top-producing mines report deep production cuts
2/12/2016 8:50 AM ET -- Also in today's edition: New York ISO identifies a statewide resource deficiency starting in 2019; opponents plan to appeal Sabal Trail pipeline proposal; and UPS opposes Canadian Pacific Railway's takeover of Norfolk Southern.

AM Power Report: Dailies could unwind ahead of long weekend
2/12/2016 7:09 AM ET -- Power prices at the daily markets could end the workweek with losses Friday, Feb. 12, as expectations of weakening demand in much of the country through the Presidents Day weekend conspire with an ongoing downdraft at the natural gas futures complex.

March gas futures drift aimlessly amid ongoing bearish fundamentals
2/12/2016 7:08 AM ET -- After ending the prior session down another 5.2 cents at $1.994/MMBtu, March natural gas futures meandered overnight ahead of the Friday, Feb. 12, open amid persistent fundamental pressure.

EPA's McCarthy 'revved up' and ready to move forward despite Clean Power Plan stay
2/11/2016 6:58 PM ET -- In her first public appearance since the Supreme Court put a halt to her signature carbon rule, the EPA Administrator expressed disappointment but vowed to continue the clean energy mission.

Senate energy bill kicked down road as Flint negotiations drag on
2/11/2016 6:25 PM ET -- Work on the U.S. Senate's broad energy bill looks likely to extend into late February as lawmakers wrangle over funding to address the water crisis in Flint, Mich.

PUCT see merits in tax-sharing for Hunt acquisition, REIT conversion of Oncor
2/11/2016 6:10 PM ET -- Texas regulators could push for a corporate structure in which ratepayers share in the benefits of a Real Estate Investment Trust's tax benefits should they approve the proposed acquisition of Oncor by an investor group led by Hunt Consolidated Inc.

Thursday's Energy Stocks: Generator equities tumble as ISO-NE auction results underwhelm
2/11/2016 6:01 PM ET -- Merchant generator stocks tumbled Thursday, Feb. 11, as clearing prices in ISO New England Inc.'s 10th annual capacity auction for delivery year 2019/2020 cleared at a price more than 25% below last year's auction price and below most expectations.

CAPITAL OFFERINGS

Foresight again delays bondholder negotiation deadline
2/12/2016 9:31 AM ET -- Foresight Energy LP has again extended the deadline to negotiate an agreement with the trustee of its 7.875% senior notes due 2021.

EARNINGS AND GUIDANCE

Hawaiian Electric beats Q4, FY'15 earnings expectations
2/12/2016 11:43 AM ET -- Hawaiian Electric Industries beat fourth-quarter 2015 earnings estimates after posting core net income of $44.5 million, or 41 cents per share, up 1 cent on the S&P Global Market Intelligence normalized consensus EPS estimate of 40 cents.

PGE Q4 earnings miss estimates, but rise slightly with new generation in service
2/12/2016 10:15 AM ET -- Portland General Electric Co. on Feb. 12 reported net income of $51 million, or 57 cents per share, for the fourth quarter ended Dec. 31, 2015.

Hedging strategy bolsters Calpine's Q4, FY'15 results
2/12/2016 8:22 AM ET -- Calpine's hedging strategy helped improve its adjusted EBITDA and adjusted free cash flow year over year during the fourth quarter of 2015.

IN THE BOARDROOM

Pacific Coal Resources changes name to Caribbean Resources
2/11/2016 6:01 PM ET -- The company will start trading on the TSX Venture Exchange under its new name and trading symbol CRC.

MARKETS

Nuclear update: Total US plant availability tops 92% as units return
2/12/2016 11:43 AM ET -- Total U.S. nuclear plant availability ran higher early Feb. 12 to 92.38%, up from 91.89% on Feb. 11 but still below the 92.99% noted on the same day in 2015.

Returning cold props up US gas demand in week to Feb. 10
2/12/2016 8:19 AM ET -- Cold weather drove total natural gas demand in the United States higher during the week ended Feb. 10, as rising production and imports boosted overall supply, the EIA said.

OPERATIONS AND STRATEGY

Global coal roundup: A weekly review of top international stories
2/12/2016 12:36 PM ET -- A roundup of international coal news from Feb. 5 to Feb. 12.

Federal court awards Dominion $21M in damages for 'non-conforming coal'
2/12/2016 11:58 AM ET -- The U.S. District Judge John Gibney Jr. has ordered Bransen Energy Inc. to pay Virginia Electric and Power Co., d/b/a Dominion Virginia Power, nearly $21 million in order to compensate for the damages it caused the utility by providing "non-conforming coal."

Peabody unit delays ramp up of Colo. coal mine amid market and regulatory forces
2/12/2016 11:21 AM ET -- Peabody Energy Corp.'s Twentymile Coal Company appealed to the Routt County Board of Commissioners for a 10-year extension for both mining and coal hauling permits at the its Sage Creek mine, Steamboat Today of Steamboat Springs, Colo. reported Feb. 11.

Dominion receives Va. regulatory approval to develop transmission lines
2/12/2016 10:35 AM ET -- Dominion Virginia Power has secured Virginia State Corporation Commission approval to develop a series of 230-kV transmission lines.

RATES AND TARIFFS

New Jersey BPU: Energy savings under annual auction 'tempered' by PJM capacity costs
2/12/2016 12:44 PM ET -- New Jersey has held its annual Basic Generation Service auction, which produced stable rates for three out of four of the state's regulated electric utilities, but regulators say their enthusiasm over the lower prices have been 'tempered' by PJM's Capacity Performance costs.

REGULATORY AND LEGAL DEVELOPMENTS

CFTC sets out 2016 agenda, seeks $330 million for FY'17
2/12/2016 10:21 AM ET -- The CFTC is requesting $330 million in the President's fiscal year 2017 budget request to focus more efforts on surveillance capabilities, enforcement efforts, infrastructure analysis, information technology capabilities and to be more responsive to the

concerns of market participants and commercial end-users.

Upcoming Events

EXPECTED EARNINGS RELEASES

CVA	2/16/2016
FE	2/16/2016
MEP	2/16/2016

CONFERENCE CALLS

Valener Inc (VNR) (877) 223-4471	2/12/2016 1:00 PM ET
Emera Inc. (EMA) (888) 241-0394	2/16/2016 10:00 AM ET

COMPANY MEETINGS

No upcoming company meetings have been posted since your last summary was sent.

INDUSTRY CONFERENCES

IEEE Power and Energy Conference 2016	2/19/2016 - 2/20/2016
EUCI NERC Compliance Fundamentals	2/22/2016 - 2/23/2016
Marcus Powering Performance and Productivity	2/22/2016 - 2/23/2016
CMT Biomass Trade & Power Europe	2/22/2016 - 2/24/2016
Credit Suisse 21st Annual Energy Summit	2/22/2016 - 2/25/2016
IHS Energy CERAWeek 2016	2/22/2016 - 2/26/2016
Fleming Europe 4th Annual Oil & Gas HR Forum 2016	2/23/2016 - 2/25/2016
Fleming Gulf 4th Annual Oil & Gas HR Forum	2/23/2016 - 2/25/2016
SNL's Energy Statistical Analysis Seminar and Workshop	2/23/2016 - 2/25/2016
EMI Fundamentals of Power Trading	2/24/2016 - 2/25/2016
EMI Introduction to Liquefied Natural Gas (LNG)	2/24/2016 - 2/25/2016
Marcus T&D Control Center Intelligent Energy Systems Conference	2/24/2016 - 2/25/2016
Midwest Energy Solutions Conference 2016	2/24/2016 - 2/26/2016
BPF UK Northern Powerhouse Int Conf & Exhibition	2/25/2016 - 2/26/2016
LSI Electric Transmission in the Northeast	2/25/2016 - 2/26/2016
IQPC Powertain Innovation Summit	2/29/2016 - 3/2/2016
Euromoney Latin American Energy & Infrastructure Finance Forum	3/1/2016 - 3/1/2016
Barclays Capital MLP Corporate Access Day	3/1/2016 - 3/2/2016
DMG 2nd annual Energy Construction Forum	3/1/2016 - 3/2/2016
EMI Physical Natural Gas Trading	3/1/2016 - 3/2/2016
GARP's 17th Annual Risk Management Convention	3/1/2016 - 3/2/2016
Morgan Stanley's MLP/Diversified Natural Gas Conference	3/1/2016 - 3/2/2016
UBS Securities Utilities and Natural Gas One-on-One Conference	3/1/2016 - 3/2/2016
Adam Smith Ukrainian Energy Forum	3/1/2016 - 3/3/2016
InformaLNGgc Asia	3/1/2016 - 3/3/2016

IRMI Energy Risk & Insurance Conference	3/1/2016 - 3/3/2016
IRN 3rd Annual Iran Oil, Gas & Energy Week	3/1/2016 - 3/3/2016
Argus Emissions Markets 2016	3/2/2016 - 3/3/2016
BOAML Industrial, Energy and Infrastructure Conference	3/2/2016 - 3/3/2016
Coaltrans 15th India	3/2/2016 - 3/4/2016
Bank of America Merrill Lynch 2016 Refining Conference	3/3/2016 - 3/3/2016
Capital Link's Master Limited Partnership Investing Forum	3/3/2016 - 3/3/2016
Euromoney Asia Pacific Energy & Infrastructure Finance Forum	3/3/2016 - 3/3/2016
Gabelli & Co Annual Waste & Environmental Services Symposium	3/3/2016 - 3/3/2016
NECA 2016 Renewable Energy Conference	3/3/2016 - 3/3/2016
EMI Fundamentals of Power Trading	3/3/2016 - 3/4/2016
MIT Energy Conference	3/4/2016 - 3/5/2016

New Events

EXPECTED EARNINGS RELEASES

DYN	2/24/2016
ITC	2/25/2016
SMLP	2/25/2016
TCP	2/25/2016

CONFERENCE CALLS

Dynegy Inc. (DYN)	2/25/2016 9:00 AM ET
TC Pipelines LP (TCP) (866) 225-6564	2/25/2016 11:00 AM ET
ITC Holdings Corp. (ITC) (877) 644-1296	2/25/2016 11:00 AM ET
Summit Midstream Partners LP (SMLP) (888) 771-4371 41827549	2/26/2016 10:00 AM ET

COMPANY MEETINGS

EQT Corp. (EQT) Annual Shareholder	4/20/2016
Portland General Electric Co. (POR) Annual Shareholder	4/27/2016
Calpine Corp. (CPN) Annual Shareholder	5/11/2016
InfraREIT Inc. (HIFR) Annual Shareholder	5/18/2016 12:00 PM ET

INDUSTRY CONFERENCES

SNL 30th Annual Power and Gas M&A Symposium	2/14/2017 - 2/15/2017



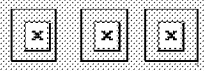

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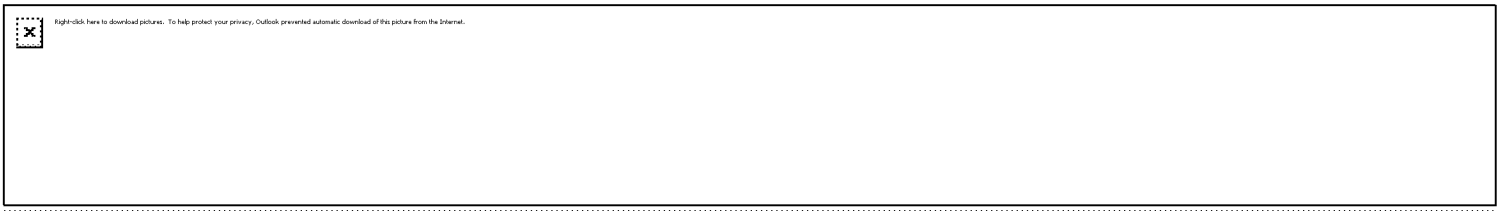
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WHO reports rise of neurological disorder in Zika outbreak



HPN Blogline

Mysterious and fast-moving, Zika virus has world's health leaders scrambling

Global health authorities and government officials are mobilizing to battle the fast-spreading Zika virus, sending rapid-response teams to affected regions, issuing travel warnings for pregnant women, accelerating vaccine trials and even deploying mosquito-fighting troops to hard-hit areas in Brazil.

Stung by criticism that the world's response to the Ebola epidemic was halting and disjointed, officials in Latin America, the United States and Europe say they are determined to do better against a new foe that, in some ways, is more daunting than the hemorrhagic virus that killed 11,000 people in West Africa.

But their efforts are being hobbled by a fundamental lack of understanding of a disease that has spread to nearly three dozen countries and is moving so quickly that some experts estimate it could infect as many as 3 million to 4 million people within 12 months.

Unlike the highly lethal Ebola, which had been studied extensively by the time it emerged in Guinea in late 2013, Zika wasn't considered a menace. Most infected people didn't even show symptoms. For decades, Zika got little scrutiny before showing up in Brazil last May.

The mystery surrounding the virus - officials aren't sure what will turn up next - makes it "much more insidious, cunning and evil" than Ebola, said Bruce Aylward, a World Health Organization official who helped coordinate the organization's Ebola response and is now leading the Zika effort.

The urgency to understand the virus, along with pressure not to repeat its slow-footed reaction to the devastating Ebola crisis, prompted the WHO to move faster this time to declare a global public health emergency.

But declaring an emergency is just the beginning, and many public health experts are pressing for quick and aggressive steps. There has been no public announcement yet of a strategic plan with a timetable and cost estimate to make it work, said Lawrence Gostin, a global health law professor at Georgetown University.

On Saturday, the WHO said it plans to soon release an "overview of needs and requirements" to fight the epidemic. As the WHO works to detail the threat to affected countries, some government officials and others are planning for worst-case scenarios.

Scientists around the world are scrambling to learn why so many people are getting sick and how those illnesses are related to the virus, particularly for pregnant women and others at greatest risk. So far, only Brazil has reported a surge in cases of microcephaly. Brazil, Colombia, El Salvador, Suriname and Venezuela have all reported increases in people with Guillain-Barré syndrome.

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Some involved in the Zika response say the international coordination is already much better than it was during the Ebola crisis. Part of that has less to do with the institutions involved than with the people who work for them, many of whom formed tight bonds during the last epidemic.

Because Zika is spread primarily by the Aedes aegypti mosquito, curbing the epidemic is more complicated. Much depends on individual governments - and citizens - mounting aggressive efforts to kill mosquitoes and deprive them of breeding grounds.
Peter Hotez, dean of the National School of Tropical Medicine at Baylor College of Medicine, said it's worth considering a "military-style campaign," such as the effort in the middle of the past century in which authorities eradicated Aedes aegypti in much of South America and parts of the Caribbean in a bid to stop dengue fever. But he knows that won't be fast or easy.

The Centers for Disease Control and Prevention is sending teams to affected regions to research Zika and help with mosquito control. In its Atlanta-based emergency operations center, which is on the highest level of activation, hangs an enormous photo of the Aedes aegypti mosquito.

Diagnosing Zika in pregnant women also is challenging. The virus stays in the blood only for about a week. After that, it's difficult to know if a woman was infected because the tests used aren't sensitive enough to differentiate between Zika and two related viruses on a routine basis. Those other viruses, dengue and chikungunya, are transmitted by the same type of mosquito, and many of the Zika-affected countries continue to battle outbreaks of those viruses.

The CDC has sent out material to state labs and health departments to perform 30,000 tests for Zika. It's getting ready to send out material for tens of thousands more tests. But that's not going to be enough to promptly test all the pregnant women who will be returning from Zika-affected countries, Frieden said during recent congressional testimony.

Visit the Washington Post for the article.

Today's Health With CMT, Beyond Flint: A Healthcare Moment of Truth...

Although the recent "outbreak" of lead exposure in Flint, Michigan has captured widespread attention, the problem of lead intoxication is hardly new or limited to Flint, MI. At least as far back as World War II, it was recognized that lead can be ingested from a variety of sources including paint, soil and water drawn from lead pipes. Other recent articles show that lead intoxication is a widespread community health concern as well.

With the reignited public light on this population health concern, Care Management Technologies (CMT), a North Carolina-based leader in population health management and data analytics, quickly developed new measures to assist healthcare systems and municipalities in identifying children at high risk for lead exposure. CMT used its clinical and data protocols to incorporate guidelines from the CDC and the American Academy of Pediatrics and added the ability to incorporate local guidelines for

immediate use.

When elevated blood levels are detected, the CMT measures assist healthcare managers to ensure that children at risk of exposure, or those who have already been exposed, do not "fall through the cracks." The guidelines also make sure that schedules are maintained for recommended repeat tests and assessments for the elevated risk population. The CMT measures assist the healthcare system by providing a registry of high risk children for easy identification and follow up with evidence-based assessments and interventions.

It is clear that no amount of lead exposure is benign. Lead is a neurotoxin and exposure to it can lead to a variety of neuropsychological problems. These consequences, which may not become evident until years later, include reduced IQ scores, impaired academic achievement, problems with attention and impulsivity and even risky behaviors in adolescence like smoking and drinking.

Catching elevated lead levels early is critical for the use of chelating drugs for treatment of very high lead levels although, even with their use, these drugs may not reverse the brain damage leading to these problems.

Health Care Homes and other health systems can utilize the lessons and painful reminders of Flint, MI to get in front of this public health concern by putting in place the practice protocols for identifying those at risk of lead exposure.

Visit Newswire for the article.

Dallas can now test for Zika virus, thanks to gear purchased during 2014 Ebola scare

Dallas County has a leg up on containing the Zika virus, thanks to a laboratory set up during the 2014 Ebola scare. The county will begin its own testing for the virus Monday after a test run this week that confirmed a third case of the disease in Dallas.

"The ability to test for the Zika virus is a game changer for the area," said Dallas County health director Zachary Thompson.
Thompson led a tour Friday of the county lab to show how microbiologists will test blood samples for the virus. The lab is capable of testing specimens for the Zika virus because of equipment purchased in 2014 to test for the Ebola virus.

The lab will only test specimens sent by doctors and medical professionals. Localized testing will give patients results within 24 hours. It can take up to three weeks to receive test results sent to the Centers for Disease Control and Prevention. County officials are still awaiting results for four patients sent last week to the CDC.

A quicker turnaround is especially useful for pregnant women. Health officials recommend testing for anyone who has recently traveled to the outbreak countries if they exhibit at least two of the virus's flulike symptoms.

Though North Texas is home to the type of mosquitoes that can transmit the Zika virus, humans are the carriers. The concern is whether a traveler from the outbreak region is bit by a mosquito and that mosquito then passes it on locally.

Visit Dallas News for the story.

Government finally to look into possible link between artificial turf and cancer

In 2014, NBC looked into the potential link between the rubber crumbs used in artificial turf and female soccer players getting cancer. The broadcast focused on Amy Griffin, associate head coach for the University of Washington's women's soccer team. Griffin, in her words, has discovered "a stream of kids" that have played on artificial turf and soon gotten cancer.

Griffin has compiled a list of 38 American soccer players-34 of them goalies-who have been diagnosed with cancer. At least a dozen played in Washington, but the geographic spread is nationwide. Blood cancers like lymphoma and leukemia dominate the list.

The growing use of turf fields layered with rubber crumbs has raised health concerns centered mostly on whether players face increased risk of injury, skin infection or cancer. The U.S. has more than 11,000 artificial turf fields, which can cost $1 million to replace."

A year later, the network followed up with a report that said "despite a series of NBC News reports on the growing debate about the safety of crumb rubber artificial turf, the federal agencies that regulate the product have remained largely silent. Earlier this month, in fact, the head of the Environmental Protection Agency would not answer a direct on-camera question about whether the surface found on playgrounds and athletic fields across the country is safe for kids to play on."

In response to a NBC News investigation, the House Energy and Commerce Committee sent a letter to the EPA Administrator looking for more information about the safety of crumb rubber fields. Congress gave the EPA a November 6, 2015 deadline, which the EPA failed to meet.

Apparently, the government is now taking the matter seriously. Friday Reuters reported that three U.S. government agencies will team up to study whether artificial turf fields and playgrounds that use bits of recycled tires are exposing children to dangerous chemicals. The Environmental Protection Agency, the Consumer Product Safety Commission and the Centers for Disease Control and Prevention announced they will study the issue, CPSC Chairman Elliot Kaye said in a statement.

Visit Forbes for the report.

California hospital pays $3.2 million to settle self-reported stark violations

Tri-City Medical Center in Oceanside, California has agreed to pay $3.28 million to settle allegations that its payment arrangements with doctors and physician groups violated the Stark Law. Tri-City self-reported the potential violations, which date back to its 2009-2010 fiscal year, in 2011 and had been negotiating a settlement ever since.

Subject to certain exceptions, the Stark Law generally prohibits hospitals from billing Medicare for services referred by physicians with whom it has a financial relationship. The exceptions require, among other things, that the financial arrangements do not exceed fair market value, are commercially reasonable, and do not take into account the volume or value of any referrals. Additionally, compensation arrangements with non-employed physicians must be in writing and satisfy a number of other technical requirements.

Tri-City's self-disclosure to OIG involved almost 100 physician agreements that were not compliant with Stark. Five of the 97 compensation arrangements at issue, which were with the former chief of the hospital's medical executive committee, exceeded fair market value, and the remaining 92 contracts were allegedly expired, unsigned, or could not be located.

Unlike several of the major settlements recently entered into by hospital systems to resolve allegations related to excessive physician compensation, all of which arose from whistleblower suits, this settlement was a direct result of Tri-City's compliance with OIG's self-disclosure protocol and serves as an important reminder that even accepted self-disclosures do not always preclude FCA lawsuits.

Visit the National Law Review for the story.

Florida hospital cited for forcing woman who died from ER

The hospital where a woman died after she was forcibly removed from the emergency room by a police officer was cited for 10 "deficiencies," including failing to properly examine the woman when she complained of difficulty breathing, state health officials said.

Elizabeth Dudek, the secretary for Florida's Agency for Health Care Administration, said Friday the violations at Calhoun-Liberty Hospital in Blountstown were "egregious."

The hospital must submit correction plans by next Friday and if the problems are not fixed by March 1, it could be suspended from the Medicaid program. The 25-bed facility is also facing fines that could total $100,000.

The review comes after the death of Barbara Dawson, a 57-year-old woman who was treated in the emergency room Dec. 21 but refused to leave when she was discharged because she didn't think she was OK.
She was handcuffed by a Blountstown Police Officer g5and collapsed when he tried to put her in a patrol car. She died about 90 minutes later.
Three hospital staffers were placed on unpaid administrative leave. A nursing supervisor is still on leave, a paramedic who was working in the ER that night resigned and another employee returned to work but has not been put back on patient care.

Hospital CEO Ruth Attaway told CBS affiliate WCTV the hospital has started to take steps to fix the problems, especially involving the emergency room.

"Yes it was a negative report but we'll use it as a springboard. From this we will shore up our defenses. We will correct the issues that are out there and we will come out of this better than ever before," Attaway said.

During its investigation, the Florida agency reviewed 24 emergency room visits and found violations with two of them, including Dawson's. The names of both patients were redacted, but the details of Dawson's case make it easy to identify her as Patient 10 in the report.

The 79-page report cited the nursing staff for failing to follow hospital policy when it didn't notify a physician or conduct an assessment to address Dawson's complaints and released her without her concerns being properly documented.

In the other case, a patient in the emergency room was never treated. The ER was staffed by a nurse practitioner, who was not able to dispense medication. The patient told investigators that they never saw a physician or the nurse practitioner during the visit.

Changes at the hospital include hiring a nationally certified emergency nurse to manage the ER, hiring a licensed risk manager who will monitor patient complaints and a new chief nursing officer. The agency has also mandated that a physician certified in emergency care be hired as a consultant.

Visit CBS News for the story.

Martin Shkreli hit with $4.6M IRS tax lien

How much would Martin Shkreli pay for the rights to the Beatles' song "Taxman"? The pharma bad boy Shkreli might find it a bit tougher to afford that old tune nowadays after getting slapped by the IRS with a new lien for $4,628,928 in unpaid taxes.

The tax agency whipped up that lien against Shkreli's property in midtown Manhattan on Dec. 18, a day after he was arrested by the FBI on federal securities fraud charges.

The IRS actually filed the lien Jan. 11 with the Office of the City Register in New York, according to the website Gawker.com, which first reported the lien.

The vast majority of Shkreli's unpaid taxes, $4.625 million, was incurred in 2014, according to a copy of a filing on record at the register's office that Gawker posted online. Another $3,431 in unpaid taxes were incurred in 2013, according to the lien. The lien gives the IRS the right to its cut of any proceeds of a sale of Shkreli's property. The lien does not identify the source of income that Shkreli owes taxes for.

Shkreli has said he is innocent of the criminal case, in which prosecutors claim he looted his former pharma company Retrophin to pay off investors he was suspected of previously defrauding in a hedge fund he ran.

Last week, during a hearing in that case in Brooklyn federal court, it was revealed that Shkreli's E-Trade account, which had been used to secure his $5 million release bond, had dramatically fallen in value. That account, which had held $46 million when it was used to secure the bond in January, since had fallen to about $4 million, federal prosecutors revealed.

The steep drop was due to the plunge in price of the stock of KaloBios Pharmaceuticals, whose shares comprised the majority of the E-Trade account. Shkreli briefly ran KaloBios after obtaining a controlling share of the company, but was booted as CEO after he was indicted. KaloBios' stock tanked on the heels of his arrest.

Ironically, Shkreli's tax lien has come to light at the same time he brazenly offered to buy Kanye West's forthcoming album "The Life of Pablo" for $10 million if the superstar singer agreed to "sell this recording solely to me."

Shkreli's company Turing Pharmaceuticals raised the price of that drug, Daraprim, from $13.50 per pill to $750 per pill after buying the medication last year. Shkreli stepped down as CEO of Turing after his indictment.

Visit CNBC for the story.

WHO reports rise of neurological disorder in Zika outbreak

A rare neurological disorder is on the rise in several Latin American countries that are also seeing an outbreak of the Zika virus, the World Health Organization said Saturday.

The U.N. health body in Geneva said in a weekly report that Guillain-Barre syndrome (GBS), which can cause temporary paralysis, has been reported in Brazil, Colombia, El Salvador, Suriname and Venezuela. The increase in Guillain-Barre cases is appearing in conjunction with the spread of the Zika virus to 34 countries and also with increasing cases of microcephaly, a rare condition in which infants are born with abnormally small heads.

However, the health agency said "the cause of the increase in GBS incidence ... remains unknown, especially as dengue, chikungunya and Zika virus have all been circulating simultaneously in the Americas."

In Brazil, which has been hardest hit by the current Zika outbreak, the state of Bahia in July reported 42 cases of GBS, 26 of them in patients with a history of symptoms consistent with Zika virus infection. In November, seven patients in Brazil presenting GBS were confirmed by laboratory tests to have a Zika virus infection, WHO reported.

"In 2015, a 19 percent increase in GBS cases was reported in comparison to the previous year" in the state of Bahia, the WHO said.

Visit the Salt Lake Tribune for the article.

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From: Government Technology <newsletters@govtech.com>
Sent: Tuesday, February 16, 2016 11:14 AM
To: Cook, Rebecca (DTMB)
Subject: California to Pilot Statewide Open Data Portal | Is Twitter's New 'Moments' Feature Worth the Hype?

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Top Stories

FEBRUARY 16, 2016

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California to Pilot Statewide Open Data Portal

Officials announce plans for a next-gen open data portal for agencies and departments.

Is Twitter's New 'Moments' Feature Worth the Hype for Government?

Twitter's new feature will voluntarily move posts to the top of a users' newsfeed, which may be a valuable feature for organizations trying to push a message to its followers.

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Hackers use innovative thinking when breaching systems, why can't government?

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Google Patents Self-Driving Delivery Truck Idea

The company has won protection for the concept of using its autonomous vehicle technology, currently under development, to deliver packages to customers in the future.

Massachusetts IT Nabs Boston's Data Scientist for State-Level Position

Boston's principal data scientist announced a move to MassIT and hinted at a transformation of his past work into something grander.

Occupation Near Burns, Ore., Served as Nation's First Facebook Faceoff

With the Oregon occupation coming to an end, we are able to look back at how events unfolded on social media platforms.

Waze Partners With Local Governments to Enhance Mobility

The Google-owned community-based traffic and navigation app has been growing steadily and providing congestion data to city

Question of the Day

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ANSWER

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Read the latest headlines from the Center for Digital Education.

Rhode Island Questions the Effects of Taking Tests Online

Wyoming Considers Bill to Protect Students' Social Media, Email Accounts

governments to help ease commutes.

Google Search Nailed the New Hampshire Primary
This is the first U.S. presidential election in which Google is releasing the real-time results of trending search queries -- and it has been accurate for both Iowa and New Hampshire.

Data Protection, Privacy Bills Make their Way Through Wyoming State House
A bill that legislates what to do with your social media profiles postmortem and another that requires state agencies to outline acceptable social media behavior are being discussed in the legislature.

10 Skills Necessary to Launch a Startup
When launching a startup, not everyone realizes all the different hats necessary to run a successful business. Here's a list of important skills vital for success.

Washington Water Basin Bill Held up in Congress
Disagreements about how to address the poisoned water crisis in Flint, Mich., has stalled previously promising negotiations on the energy bill.

ACLU Sues Tacoma, Wash., Police for Secret Data Collection
Local residents are bothered that the Stingray devices -- which allow police to track cell phones -- were not disclosed to the public before implementation.

Why Are So Many Tech Companies Moving to Kansas City, Mo.?
Missouri has offered economic incentives and an environment for young businesses to thrive. Owners of recently emigrated companies have been impressed by the welcome it has received.

Nevada Holds Steadfast to Solar Rate Hikes
Since the decision in December, solar advocates have waged a vocal campaign against the commission, urging it to reconsider its decision.

Will Bus Rapid Transit Replace Light Rails Across the Country?
Hampton Roads, Va., will conduct a study to measure the effectiveness of a rapid bus system rather than a light rail system.

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National Police Crime Database Houses Arrests, Shootings, In-Custody Deaths

The Sunlight Foundation has launched the "Hall of Justice," a state-by-state repository of criminal justice data that cumulatively indicates a need for major policy reforms.

Early Ideas for Smart City Challenge Include Self-Driving Shuttles, Adaptive Traffic Lights

Though the U.S. Department of Transportation isn't releasing details of any of the 77 applications it's received for its Smart City Challenge until March 12, city officials have divulged pieces of their plans to local media outlets across the country.

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Sent: Tuesday, February 16, 2016 4:50 PM
To: Brownlee, Jeff (DTMB);Spaniolo, Natalie (DTMB)
Cc: Christensen, Chris (DTMB)
Subject: RE: Flint Emergency Purchasing Procedures

Jeff

This is no longer

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, February 16, 2016 4:41 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: Flint Emergency Purchasing Procedures

Natalie and Rebecca,
Do you agree with this as Chris captured it?

From: Christensen, Chris (DTMB)
Sent: Tuesday, February 16, 2016 4:39 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

FYI

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Christensen, Chris (DTMB)
Sent: Friday, February 12, 2016 3:00 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Flint Emergency Purchasing Procedures

Jeff,

I want to make sure I am following the process correctly. Here is what I am understanding from Natalie's email, let me know if I am missing something.

- Under $2500 and not a service – Try to utilize existing contracts but do not have to report to Natalie/Lacey
- Under $2500 and a service – Report to Natalie/Lacey so they can report to Civil Service
- Above $2500 and under contract – Try best to follow normal purchasing process but do not have to report to

Natalie/Lacey
- Above $2500 and not on contract – Reach out to Natalie/Lacey to discuss options

Thanks

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 11, 2016 7:40 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

Jeff

Can you please enter this conversation with Natalie and Chris to clarify expectations, if you haven't already? Chris may be trying to clarify whether Natalie's group will track all purchases and could then help in tracking/reporting.

Thank you.
Rebecca

From: Christensen, Chris (DTMB)
Sent: Thursday, February 11, 2016 9:12 AM
To: Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Re: Flint Emergency Purchasing Procedures

Natalie,
I wanted to clarify something with you. I was under the impression that you still needed to know about ALL of the purchases that we do in the SEOC.
Is that not the case? I want to give my team a clear expectation.

Thanks Chris

On Feb 11, 2016, at 9:00 AM, Pratt, Jeff (DTMB) <prattj@michigan.gov> wrote:
Confused, what I am missing?

Natalie said
"Even if there is not a contract and it is under $2500 we don't need to know about those purchases unless it is a service"

Thanks,

Jeff

From: Christensen, Chris (DTMB)
Sent: Thursday, February 11, 2016 8:40 AM

To: Pratt, Jeff (DTMB) <prattj@michigan.gov>
Subject: Re: Flint Emergency Purchasing Procedures

The one piece I think that you're missing is that even if you spend under $2500 you still need to notify Natalie and her team and let her know what was spent.

Thanks Chris

On Feb 11, 2016, at 8:36 AM, Pratt, Jeff (DTMB) <prattj@michigan.gov> wrote:
It does. Basically Less than $2500, unless it is for service related ok to purchase without notification. Anything over that amount needs to involve the Purchasing folks.

Thanks,

Jeff

From: Christensen, Chris (DTMB)
Sent: Thursday, February 11, 2016 8:34 AM
To: Pratt, Jeff (DTMB) <prattj@michigan.gov>
Subject: Re: Flint Emergency Purchasing Procedures

Yes, I think I sent this out last night as well. Does that make sense to you though? I don't think it's very clear.

Thanks Chris

On Feb 11, 2016, at 8:28 AM, Pratt, Jeff (DTMB) <prattj@michigan.gov> wrote:
Wanted to make sure you were aware of this. Don't like making assumptions.

Thanks,

Jeff

From: Doll, Jeanette (DTMB)
Sent: Thursday, February 11, 2016 7:53 AM
To: McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Rakowski, Rock (DTMB) <RakowskiJ@michigan.gov>
Cc: Pratt, Jeff (DTMB) <prattj@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

FYI – clarification on spending
From: Spaniolo, Natalie (DTMB)
Sent: Wednesday, February 10, 2016 7:45 PM
Subject: Re: Flint Emergency Purchasing Procedures

Hi Chris-
Even if there is not a contract and it is under $2500 we don't need to know about those purchases unless it is a service - if you put a service on a Pcard then I need to know that so it can be properly reported.

Once you get over $2500 then you are in the area where under normal circumstances those purchases would require a purchase order prior to purchase - but what you are supporting are not normal circumstances. For the purchases over

$2500 (and not on contract) - please keep us in the loop and if at all possible contact me or Lacey prior to the purchase and we can try to assist.

Thanks,
Natalie
517 373-3696
Mobile 517 930-0153

Sent from my iPad

On Feb 10, 2016, at 7:37 PM, Christensen, Chris (DTMB) <christensenc4@michigan.gov> wrote:
Jeanette,

This means that EVERY purchase we make not just P-cards Natalie needs to be aware of.
The caveat in the email I think is very important here. If it's under $2,500 and you are aware of an existing contract you can proceed NEVERTHELESS you must inform Natalie as well.

I have looped in Natalie for further clarification.

Perhaps we could come up with a solution where the daily updates have the information about what's been purchased and I could send the information to Natalie at that time, Natalie what do you think of that idea?

Thanks Chris

On Feb 10, 2016, at 7:09 PM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:
Chris –

Does this mean that every purchase we make using the P-card we need to call Natalie before proceeding? Gordon's Food Service, Grainger, Start Truck Rental, etc.?

Jeanette

From: Christensen, Chris (DTMB)
Sent: Tuesday, February 9, 2016 6:50 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Rakowski, Rock (DTMB) <RakowskiJ@michigan.gov>; Pratt, Jeff (DTMB) <prattj@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: FW: Flint Emergency Purchasing Procedures

All,

I am just finishing a meeting with Jeff Brownlee, Natalie Spaniolo, and Rebecca Cook. They have indicated that all purchases need to go through Natalie Spaniolo (cell phone is 517-930-0153). They want us to now call Natalie for things that we need to purchase with DTMB funds. Natalie's group is actually processing the purchase orders and helping track the purchases, so it makes sense to involve her upfront. One caveat is if a purchase is under $2,500; you can use known existing state contracts and then make sure you let Natalie know what you have purchased.

Either Natalie or Rebecca (cell phone is 517-930-4015) can help research whether there is an existing state contract. Please let them know if you'd like an existing state vendor to expedite requests, some vendors have provided special 24/7 contacts, like Home Depot and Grainger.

We have to follow the same procedures that Captain Kelenske and the Governor's office have laid out in the memo above.

Please reply to this email so that I know you have read and understand the direction.

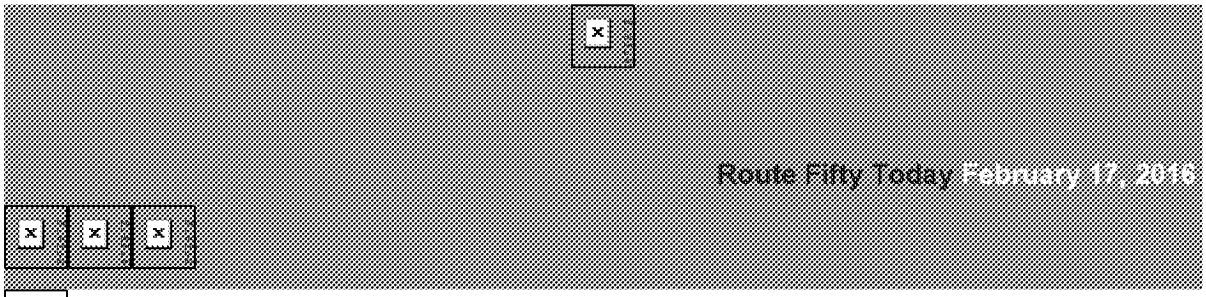
Thanks,

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov

From: Route Fifty Today <news@e.routefifty.com>
Sent: Wednesday, February 17, 2016 7:04 AM
To: Cook, Rebecca (DTMB)
Subject: States fight tax season scams; Route Fifty's new e-book; toxic risk in Portland; Philly's cross-sector parks collaboration

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BILL LUCIA | Oregon Gov. Kate Brown says current federal and state regulatory programs are "clearly inadequate to assure the public that their health is being protected."

Route Fifty's New E-Book, 'Budgeting Challenges and Opportunities,' Is Ready for Download

ROUTE FIFTY STAFF | What are some of the good ideas and best practices to successfully manage state and local government finances?

When the Soft Power of Naming City Streets Sparks Conflict

MICHAEL GRASS | From time to time, an ordinarily non-confrontational municipal function can become something very much out of the ordinary. **Brought to you by Amazon Web Services**

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The work of law enforcement these days is incredibly tech-forward, which brings along complex issues local governments face with all the innovation with crime fight and prevention. *On February 24, Route Fifty staff will interview experts* on what agencies are facing now and the challenges ahead.

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DAVE NYCZEPIR | A strong policy framework and leadership are critical.

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ABBY HERRIMAN | SPECIAL TO ROUTE FIFTY | How services are delivered often matters more than the services themselves.

It's Tax Season, and States Are Battling Bogus Requests for Refunds

ELAINE S. POVICH | THE PEW CHARITABLE TRUSTS | To avoid paying millions of dollars in bogus income tax returns, states are coordinating with the IRS and tax-preparation companies this year to combat online tax filing scams.

This Is Why Water Regulations Fail

LAURA BLISS | CITYLAB | Local politics in Flint and elsewhere frequently trip up environmental bureaucracy.

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CHARLOTTE GARDEN | THE ATLANTIC | With the death of Supreme Court Justice Antonin Scalia, organized labor may be spared—for a little while. **Brought to you by Amazon Web Services**

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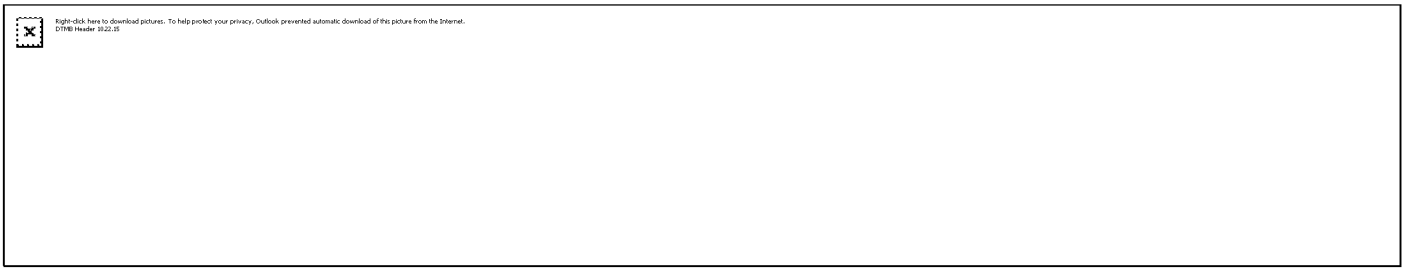
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From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Cook, Rebecca (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

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From: FutureStructure <newsletters@governing.com>
Sent: Wednesday, February 17, 2016 1:04 PM
To: Cook, Rebecca (DTMB)
Subject: Defining the Autonomous Vehicle | Kansas City, Mo., Launches Uber-Style On-Demand Shuttle Service

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Defining the Autonomous Vehicle: Black and White or Shades of Gray?

As private industry plows ahead to develop, test and deploy autonomous vehicles, there are differing views on where — and how — to draw the line between those cars and conventional ones.

Kansas City, Mo., Launches Uber-Style On-Demand Shuttle Service

In this one-year pilot program, city residents can use a smartphone-connected network of 10 passenger vans that will give them access to more work opportunities.

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While a letter from the National Highway Traffic Safety Administration to Google suggests that fully self-driving cars could pass safety inspections, it acknowledges that regulatory hurdles still remain.

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Google Patents Self-Driving Delivery Truck Idea

The company has won protection for the concept of using its autonomous vehicle technology, currently under development, to deliver packages to customers in the future.

Early Ideas for Smart City Challenge Include Self-Driving Shuttles, Adaptive Traffic Lights

Though the U.S. Department of Transportation isn't releasing details of any of the 77 applications it's received for its Smart City Challenge until March 12, city officials have divulged pieces of their plans to local media outlets across the country.

Los Angeles Unveils Open Data Library to Serve as Model for Other Municipalities

The city has created a path for other municipalities, making it easier than ever for them to share information with the public and each other.

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Industry Resources from Our Partners

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Waze Partners With Local Governments to Enhance Mobility

The Google-owned community-based traffic and navigation app has been growing steadily and providing congestion data to city governments to help ease commutes.

5 North California Cities Jockey to be 'Coolest'

California's Marin County is doing its part in trying to slow down the effects of Climate Change, participating in the CoolCalifornia Challenge that pits cities against one another in lowering carbon footprint.

Chattanooga, Tenn., Eagerly Awaits News of Smart City Grant

Chattanooga joined 76 other cities in applying for a $40 million federal Smart Cities grant not just to design a futuristic system, but actually start putting it into place.

The Supreme Court Just Handed the Next President a Powerful Lever to Control U.S. Climate Policy

Even before the death of Justice Antonin Scalia, the Supreme Court's stay placed the fate of the EPA Clean Power Plan into the hands of the next president.

Boston Lawyer Creates Headaches for Silicon Valley Sharing Companies

Attorney Shannon Liss-Riordan says too many Silicon Valley firms flout labor laws at the expense of low-wage workers.

Tesla Pressures Nevada to Drop Solar Rate Hike

Tesla's vice president of business development said the higher fee would be an impediment to developing an electricity grid that uses on-site generation technologies.

Using a Controversy Over Artsy Crosswalks to Highlight Broader Public Safety Issues

If we're just relying on the white lines of a crosswalk to protect pedestrians, we're in big trouble.

Despite Southern California Gas Leak Plugged, Problems Persist

Most of the leaks are small, even tiny. But many have been seeping for years, deemed too insignificant by the utility companies to warrant an immediate fix.

States Caught in the Middle of Supreme Court Carbon Emissions Ruling

The U.S. Supreme Court has put the Obama administration's plan to cut carbon emissions on hold.

Pennsylvania Police Resist DOT's Plan to Eliminate Registration Stickers, Implement Plate-Scanning Tech

PennDOT recently announced a cost-saving measure to discontinue registration stickers in favor of Automated License Plate Readers, but several local police chiefs feel like they have been left in the dark about the new system.

Boston Taxis Take Ride Hailing Apps Head-On

To compete with Lyft and Uber, the Massachusetts Bay Transportation Authority has adopted Arro, its own mobile ride sharing app.

Water Release from California's Folsom Lake Prompts Experts to Seek Guideline Revisions

Although the state is in the midst of a historic five-year drought, water is being released from Folsom Lake based on its operations manual from 1956.

Washington Water Basin Bill Held up in Congress

Disagreements about how to address the poisoned water crisis in Flint, Mich., has stalled previously promising negotiations on the energy bill.

Nevada Holds Steadfast to Solar Rate Hikes

Since the decision in December, solar advocates have waged a vocal campaign against the commission, urging it to reconsider its decision.

Will Bus Rapid Transit Replace Light Rails Across the Country?

Hampton Roads, Va., will conduct a study to measure the effectiveness of a rapid bus system rather than a light rail system.

Sacramento, Calif., Is Focusing on Transportation's Tech-Based Future

The city has responded to the Smart City Challenge, which calls for urban transit to be taken into the high-tech age.

High-Tech Solution Will Replace License Plate Registration Stickers in Pennsylvania

The state plans to deploy Automated License Plate Readers that will allow police to verify expired registrations.

South Carolina Infrastructure Bank Complicates Transportation Funding

The state's Senate Finance Committee heard from leaders of the Infrastructure Bank, which has been criticized for being driven by politics and not the state's road needs.

U.S. Supreme Court Throws Wrench in Obama's Clean Power Plan

The Supreme Court has issued a stay on the Clean Power Plan until the appellate courts can settle lawsuits brought up against it.

Why There Aren't Many Rooftop Solar Panels in the South

States in the South offer few financial and regulatory incentives to homeowners who want to install rooftop solar systems.

Will Kansas City Become America's Next Smart City?

Kansas City has embraced the smart city movement with steps including expanded broadband access, a streetcar line and an expanding number of electrical-vehicle charging stations.

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Subject:	Animal Disease Response Purchasing
Location:	CH-6S-COLEMAN-YOUNG
Start:	Tue 3/1/2016 10:30 AM
End:	Tue 3/1/2016 11:30 AM
Show Time As:	Tentative
Recurrence:	(none)
Meeting Status:	Not yet responded
Organizer:	Merrill, Debra (MDARD)
Required Attendees:	Deacon, Brad (MDA) (deaconb9@michigan.gov); Barr, Nancy (MDARD); Lenda, Cathy (MDARD); Coon, Diane (MDARD); McCarrick, Carla (MDARD); Cook, Rebecca (DTMB); Doll, Jeanette (DTMB)
Optional Attendees:	Sambiagio, Melissa (DTMB)

Rescheduling due to Flint Water Emergency

From: CookR6@michigan.gov
Sent: Sunday, January 24, 2016 7:57 PM
To: Sambiagio, Melissa (DTMB)
Cc: Maynard, Sharon (DTMB);Brownlee, Jeff (DTMB)
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION
Attachments: GCHD_LeadTestingResourceRequestjs.docx; ATT00001.htm

Here's the items list, in the attachment, below.

Begin forwarded message:

From: "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>
Date: January 24, 2016 at 4:32:59 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Cc: "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION

Rebecca,

Is there a statewide contract we can utilize to purchase blood lead testing supplies for the Genesee County Local Health Department. The list of supplies is attached. Consider this an urgent need, associated with the Flint water state of emergency.

Thanks,

Chris

From: Stephen, Kimberly (DHHS)
Sent: Sunday, January 24, 2016 10:56 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION

What are your thoughts on the best way to get these supplies to GCHD?

Sent from my iPad

Begin forwarded message:
From: "Scott, Jackie (DHHS)" <ScottJ14@michigan.gov>
Date: January 24, 2016 at 8:48:40 AM EST
To: "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>

Cc: "Scott, Linda (DHHS)" <ScottL12@michigan.gov>, "Fleming, Denise (DHHS)" <FlemingD7@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Dunkle, Katie (DHHS)" <DunkleK@michigan.gov>
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION Kim,

There is a correction, the fourth line for medium latex free/powder free gloves should be 10 cases, not boxes.

Thanks,
Jackie

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness Michigan Department of Health and Human Services Telephone 517-335-8150 Cell 517-749-4336 Fax 517-335-9434

Genesee County Health Department – Resource Requests 1/23/16

Below Data pulled from MICIMS Requests

Requesting POC:

Chris DeVriendt
Genesee County Emergency Manager
810-627-8893

Delivery Location:

Genesee County Health Department
G3373 S. Saginaw
Burton, MI 48529

Items:

Item Description	Manufacturer	Quantity	Notes
Lead Care Test Kit for blood lead level testing	Magellan Diagnostics	100 Boxes	48/box
Lead Care Analyzer Labels	Magellan Diagnostics	50 Boxes	
Large Latex Free/Powder Free Gloves		5 Cases	
Medium Latex Free/Powder Free Gloves		10 cases	
Micro-cuvettes		10 Cases	
1" x 1" Gauze Squares		5 Cases	
Plastic Backed Table Cover		10 Cases	
Mini Band-Aids		1 Case	
Alcohol Prep Pads		2 Cases	
Band-Aids		9 Cases	

From: CookR6@michigan.gov
Sent: Sunday, January 24, 2016 8:06 PM
To: Cieciwa, Sue (DTMB)
Cc: Sambiagio, Melissa (DTMB);Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Sanches, Christine (DHHS)
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION
Attachments: GCHD_LeadTestingResourceRequestjs.docx; ATT00001.htm

Sue

Please get this list to J&B first thing Monday as a rush request. Need price and lead times. Work with DHHS Purchasing, who would be issuing the PO. Melissa will conduct concurrent research with VWR, just in case. Hopefully one or both vendors sell all items.

Make sure to ask J&B for a 24/7 phone number in case there are more rush requests.

Rebecca

Begin forwarded message:

From: "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>
Date: January 24, 2016 at 4:32:59 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Cc: "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION

Rebecca,

Is there a statewide contract we can utilize to purchase blood lead testing supplies for the Genesee County Local Health Department. The list of supplies is attached. Consider this an urgent need, associated with the Flint water state of emergency.

Thanks,

Chris

From: Stephen, Kimberly (DHHS)
Sent: Sunday, January 24, 2016 10:56 AM

To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Fwd: GCHD BL Testing Kits and Supplies- CORRECTION

What are your thoughts on the best way to get these supplies to GCHD?

Sent from my iPad

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Cc: "Scott, Linda (DHHS)" <ScottL12@michigan.gov>, "Fleming, Denise (DHHS)" <FlemingD7@michigan.gov>, "Wahl, Kathy (DHHS)" <WahlK@michigan.gov>, "Dunkle, Katie (DHHS)" <DunkleK@michigan.gov>
Subject: FW: GCHD BL Testing Kits and Supplies- CORRECTION Kim,

There is a correction, the fourth line for medium latex free/powder free gloves should be 10 cases, not boxes.

Thanks,
Jackie

Jacqueline S. Scott, D.V.M., Ph.D.
Director, Bureau of EMS, Trauma and Preparedness Michigan Department of Health and Human Services Telephone 517-335-8150 Cell 517-749-4336 Fax 517-335-9434

Genesee County Health Department – Resource Requests 1/23/16

Below Data pulled from MICIMS Requests

Requesting POC:

Chris DeVriendt
Genesee County Emergency Manager
810-627-8893

Delivery Location:

Genesee County Health Department
G3373 S. Saginaw
Burton, MI 48529

Items:

Item Description	Manufacturer	Quantity	Notes
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Large Latex Free/Powder Free Gloves		5 Cases	
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Micro-cuvettes		10 Cases	
1" x 1" Gauze Squares		5 Cases	
Plastic Backed Table Cover		10 Cases	
Mini Band-Aids		1 Case	
Alcohol Prep Pads		2 Cases	
Band-Aids		9 Cases	

From: CookR6@michigan.gov
Sent: Wednesday, January 27, 2016 1:58 PM
To: Doll, Jeanette (DTMB)
Cc: Brownlee, Jeff (DTMB)
Subject: Re: Bluewater water purifiers help Flint

Jeanette

Will they assign someone to call these two entities today and inform them?

Rebecca

On Jan 27, 2016, at 1:31 PM, Doll, Jeanette (DTMB) <dollj@michigan.gov> wrote:

Rebecca – Please see note below. I will share with Logistics Chief!

From: MSP-EOC-MDEQ
Sent: Wednesday, January 27, 2016 12:43 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: RE: Bluewater water purifiers help Flint

https://www.wqa.org/Find-Products#/keyword/bluewater

The Bluewater filters are not NSF/ANSI 53 for lead reduction.

F/Lt Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Doll, Jeanette (DTMB)
Sent: Wednesday, January 27, 2016 9:46 AM
To: MSP-EOC-MDEQ
Cc: MSP-EOC-MDTMB
Subject: FW: Bluewater water purifiers help Flint

Could we have someone look into the water purifier (attached) to see if it meets NSF standards? The unit was already installed in a couple locations within Flint (below) and would like to make sure the units will not need to be replaced.

Thank you –

Jeanette

From: Cook, Rebecca (DTMB)

Sent: Tuesday, January 26, 2016 6:10 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: FW: Bluewater water purifiers help Flint

Jeanette

As we previously discussed, you are my contact to triage and route external inquiries. Bluewater called me this morning, and I requested an email with more information.

It is unclear to me whether this unit meets the standards used for the faucet water filter sourcing. Can a resource be identified to check? If not, someone may want to consider reaching out to the two locations that received donated units.

Thanks for routing this into the correct hands.

Rebecca

From: Lin Guo [mailto:ag@bluewater.se]
Sent: Tuesday, January 26, 2016 4:27 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Niclas Wullt <nw@bluewater.se>; David Noble <dn@bluewater.se>; Daniel Hertzberg <dh@bluewater.se>; Kim Börjesson <kb@bluewater.se>
Subject: Bluewater water purifiers help Flint

Hi Rebecca,

It was nice talking to you this morning, we will appreciate if you can read this email and forward to related team who in charge of procurement for Flint water crisis.

Bluewater is a Swedish company that has innovated a patented second-generation reverse osmosis technology which turns tap water into healthier drinking water by removing up to 99% of almost all known water-borne contaminants; plus, cuts the water wastage common to traditional reverse osmosis systems by up to 82%.

Bluewater has been selling in the USA for the past 18 months, based out of Overland Park, Kansas, where we also have our warehouse that serves customers across the United States. We are a sister company to Blueair, which is one of the major air purifier companies in the United States, based out of Chicago.

Last week saw us donate and install two of our high performance water purifiers in Flint, Michigan, in response to their crisis as our water purifiers excel at removing lead and other toxic metals from residential drinking water. While we applaud people donating water bottles, it is only a short term solution, whereas as water purifiers are both a short-term and a long term solution.

One Bluewater Pro machine was installed at the Community Center at Catholic Charities of Shiawassee and Genesee Counties, where they serve 1,000 meals every day to local residents. The other unit was installed at Shelter of Flint, the largest shelter at Flint.

Both units were installed by Bluewater's Product Manager who traveled to Flint personally. FYI, many bottled water brands in the USA use reverse osmosis to purify their water. Using a Bluewater unit is a cheaper long-term option that also contributes to a better environment because they negate the need for plastic bottles as they deliver purifier water 'on demand'. (a side note, as you may already know, "Pepsi Admits That Its Aquafina Bottled Water is Just Tap Water, Coca-Cola's Dasani Is Next" see news of today http://healthycures.org/pepsi-admits-that-its-aquafina-bottled-water-is-just-tap-water-coca-colas-dasani-is-next

The Bluewater Pro400 reverse osmosis water purifiers we donated to Flint can produce 52 gallons of purified water per hour, which means we can supply 2,700 people a total of two liters of clean water free of lead and other toxic metals every day. This translates into saving 4,800 one-liter bottles being put into the environment every day!

The compact Pro is designed for professional use, in restaurants, hotels, schools, hospitals and laboratories. Installing just 38 of our units in Flint would deliver the 100,000 residents two liters of totally clean water every day - meeting their basic daily human health need for drinking water.

Bluewater harnesses our own patented second-generation reverse osmosis technology, which removes practically all toxic contamination from tap drinking water including lead. The other contaminates we remove include other heavy metals, pesticides, medical residues, and dioxins and petro chemicals.

What also makes our water purifiers unique is that our unique technology ALSO radically increases the efficiency of water treatment, which translates into a Bluewater unit using 82% less water to generate clean water than a traditional reverse osmosis unit.

Reverse osmosis technology purifies water by forcing untreated water through a semi-permeable filter or 'membrane'. Bluewater membranes will block toxic metals and chemicals down to 0.0001 micron (that's 500,000 times smaller than a human hair). Our technology also delivers water 'on-demand', which means no need for a holding tank

As a business, we cannot afford to donate an endless number of units free to Flint, but due to the special nature of the situation (and the fact that most of us are parents of small children and have huge sympathy for those impacted by the crisis) we want to step up even more by offering Michigan State prices that are very substantially discounted. In fact, we want to offer you a one-off purchase opportunity that sees us offering you our products at the manufacturing price (i.e. we make no margin on the deal).

This would see the products we recommend you consider coming in at:

Pro 400C-HF(high flow) (this is the model we donated to Flint) $1920 + shipping
(suitable for professional use, hospitals, labs, restaurant, coffee shop, office building)
- Superior Osmosis Technology
- Direct flow, no need of tank
- Capacity up to 52 gallon per hour
- Clean water delivery rate of 52 gallon per hour
- Cleaning brackish water, up to 7500 ppm
- water quality monitor
- Calibration of cleanliness
- Advanced leak protection system
-Clean water per kWh: 433L/kWh (114.3gallon/kWh) -Clean water rate: 222L/hour (58.6 gallons/hour)
-Dimensions: 225 x 466 x 460mm (8.9 x 18.3 x 18.10 inch)
-Weight: 29kgs (64lb)
-Water recovery rate: 60-70%

The other two models we could consider as an alternative (the only difference is that the water flow is less powerful) are:

Spirit 300-HF(high flow) $1350 + shipping
Compact design that fits into any contemporary kitchen

- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Spirit 300Cp-HR(high rejection) $1500 + shipping
Compact design that fits into any contemporary kitchen, can connect to dish washer, coffee maker, ice machine/refrigerator
- Designed for Municipal water
- Superior Osmosis Technology
- Capacity up to 43.2 gallon per hour
- Director Flow, no need of tank
- Extra compact Design
- Advanced leak protection system
- Clean water per KWh: 377L/kWh (99.5 gallons/kWh)
- Clean water rate: of 99L/hour (26.2 gallons/hour)
- Dimensions: 150 x 462 x 365 mm(5.9 x 18.2 x 14.4 inches)
- Weight: 15 kgs (33lb)
- Water recovery rate: 40-60%

Please do not hesitate to get back if there is anything additional information you need from us. Attached is our catalog and photo how it looks in the kitchen.

Here are two reference you can contact at Flint, they are using our donated water purifiers now for producing pure water

Liz Ruediger
Director of Operations & Development
Shelter of Flint
605 N. Saginaw Street, Suite 2A
Flint, MI 48502
810-600-4537

Shegos, Sheila sshegos@ccsgc.org
810 232 9950
Catholic Charities of Shiawassee and Genesee Counties
901 Chippewa St.
Flint, MI 48503
www.ccsgc.org

To discover more about us at Bluewater, please visit us at www.bluewatergroup.com

I look forward to hearing from you and let's help Flint together.

Best Regards

Lin

Lin Guo
National Sales Representative | Bluewater USA Inc.
Tel: +1 844 225 8392 (1-844-2Bluewater)
Cell:+1 913 593 3115 E: ag@bluewatergroup.com
7603 W 145th Terrace,Overland Park, Kansas 66223, USA
Headquarter:
Bluewater Group
Danderydsgatan 11, 114 26 Stockholm, Sweden
www.bluewatergroup.com
Turning tap water into healthier drinking water.
<image001.jpg>

From: CookR6@michigan.gov
Sent: Monday, February 01, 2016 3:04 PM
To: Christensen, Chris (DTMB)
Cc: Doll, Jeanette (DTMB)
Subject: Fwd: Emergency - Flint Warehouse Guard
Attachments: SOM Armed2.doc; ATT00001.htm; mime-attachment; ATT00002.htm

Chris

Were you looped in on this back when the request was made? Just confirming. Anything you need from us before this proceeds?

Initial rate was $65. Purchasing staff asked a long term rate be renegotiated, and rate decreased to $43. I think Jeff negotiated. Still higher than contract rates in the mid 30's.

Rebecca

Begin forwarded message:

From: "Ballard, Denice (DTMB)" <ballardd@michigan.gov>
Date: February 1, 2016 at 2:49:35 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Cc: "Pratt, Jeff (DTMB)" <prattj@michigan.gov>, "Hunter, Lymon (DTMB)" <hunterl@michigan.gov>, "Wilke, Lacey (DTMB)" <WilkeL@michigan.gov>
Subject: FW: Emergency - Flint Warehouse Guard

Rebecca,

MSP made an emergency request for an armed guard for after-hours patrols of the warehouse where supplies for the Flint water emergency are being stored. Attached is revised pricing for the armed guard in support of the State emergency operations in Flint. Jeff Pratt's original email with the previous pricing is also attached.

My understanding is Jeff Pratt spoke to you on Sunday, January 17th and you instructed him to contact DK Security for emergency deployment of an armed guard.

I estimate the 4 week cost on the previous MOU from DK to be $25,676 and the 4 week cost for the revised pricing to be $16,573.60. Do you approve the revised pricing for this emergency purchase order?

Thank you,
Denice
373-7567

From: Pratt, Jeff (DTMB)
Sent: Wednesday, January 27, 2016 8:57 PM

To: Ballard, Denice (DTMB) <ballardd@michigan.gov>
Subject: Flint Warehouse Guard

Denice

Attached is the revised pricing for the DK armed guard. Call if you have any questions.

Thanks,
Jeff

Begin forwarded message:
From: Matt Rockwell <mattrockwell@dksecurity.com>
Date: January 26, 2016 at 14:24:46 EST
To: "Pratt, Jeff (DTMB)" <prattj@michigan.gov>

Matt Rockwell
Sr. Operations Manager
DK Security, SE Division
3011 West Grand Blvd., Suite 571
Detroit, MI 48202
616-656-0123-Office
313-502-5394-Fax
616-443-2271-Cell

MEMORANDUM OF UNDERSTANDING

Jeff Pratt
State of Michigan DTMB
Lansing, MI
C: 517-202-4146
E: prattj@michigan.gov

January 26, 2016

The following is a Memorandum of Understanding (MOU) for armed security services between *DuHadway, Kendall and Associates (DBA DK Security)* and *The State of Michigan DTMB.*

SERVICES:

DESCRIPTION	RATE
(1)Uniform Armed Security Officer	**$43.50/HR**
Marked Security Vehicle	**$250.00/Week**
Mileage	**$.57/Mile**

LOCATION(S): 4315 N. Clio Rd Flint, MI 48458

SCOPE OF SERVICE: The primary purpose of the Uniform Security Officer's presence is to ensure all vehicles and structures on the property are safe from theft, vandalism, or other illegal activity.

DUTIES: The Uniform Security Officer will be positioned at the main entrance. The officer is to ensure only authorized persons enter the property. The officer will also make regular patrols of the area to ensure all buildings, vehicles, or other equipment is safe.

PAYMENT: NET 30 DAYS.

HOLIDAY CHARGES: Hours worked on New Year's Day, Easter, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, or Christmas Day will be billed at holiday rate of 1.5x the above listed rate.

ADDITIONAL REQUESTS: DK will bill the client 1.5x the above rate for additional hours that are requested within less than 72 hours of service.

RETAINER: N/A

CONTACT INFORMATION: Mr. Matt Rockwell
Director of Operations SE MI
Office 616-656-0123 ex. 314

Thank you for this opportunity to provide security services for *The State of Michigan DTMB*. Please don't hesitate to contact us should you require additional security services or have any questions.

Sincerely
Matt Rockwell

As a representative of *The State of Michigan DTMB*, I agree with the terms and conditions outlined above and accept *DuHadway, Kendall and Associates (DBA DK Security)* as the security contractor for *The State of Michigan DTMB.*

_____ _____
Jeff Pratt DATE
State of Michigan DTMB

_____ _____
Sindia Narber, Sr. VP of HR/Operations DATE
DK SECURITY

DK Security is proud to be an affirmative-action, equal-opportunity employer. DK Security's job openings are open to all without regard to race, color, national origin, gender, gender identity, religion, age, height, weight, disability, political beliefs, sexual orientation, marital status, family status or veteran status. M/F EEO/AA employer.

DK Security is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vocational Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by this reference. The contractor also agrees to comply with the provisions of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), as applicable, relating to the notice of employee rights under federal labor laws.

DK SECURITY
Reinvesting in Michigan since 1995
5160 Falconview Ave., Grand Rapids, MI 49512
Phone: (800)535-0646 Fax :(616)656-4200

From: Pratt, Jeff (DTMB) <prattj@michigan.gov>
Sent: Thursday, January 21, 2016 9:40 PM
To: Spaniolo, Natalie (DTMB);Ballard, Denice (DTMB)
Cc: Cook, Rebecca (DTMB);Christensen, Chris (DTMB)
Subject: Flint Emergency Guard Request
Attachments: SOM Armed.doc

Ladies,

On Sunday Jan. 17th we received a request from the State Emergency Operation Center to deploy an armed security guard in support of State emergency operations in Flint. The details of the deployment are contained in the attached MOU provided by DK Security. I am requesting your assistance with the creation and issuance of an emergency purchase order. We informed DK Security that the deployment would be on a month-to-month basis to start. The deployment commenced on Jan. 17th at 3:30pm. The hours of operations are 7p to 7a Sunday through Saturday.

Hopeful I have provided you with the appropriate details required for the PO. Please contact me if there is anything further you need or actions that I need to take.

Thanks,

Jeff

Jeff Pratt
Michigan Department of Technology, Management & Budget
Cybersecurity and Infrastructure Protection
Office of Infrastructure Protection
Cell: (517) 202-4146
Office: (517) 241-4391

MEMORANDUM OF UNDERSTANDING

Jeff Pratt
State of Michigan DTMB
Lansing, MI
C: 517-202-4146
E: prattj@michigan.gov

January 18, 2016

The following is a Memorandum of Understanding (MOU) for armed security services between *DuHadway, Kendall and Associates (DBA DK Security)* and *The State of Michigan DTMB.*

SERVICES:

DESCRIPTION	RATE
(1)Uniform Armed Security Officer	**$68/HR**
Drive Time	**$65/HR**
Mileage	**$.60/Mile**

Uniform Security Officer bill rate includes a marked security vehicle.

LOCATION(S): 4315 N. Clio Rd Mt. Morris, MI 48458

SCOPE OF SERVICE: The primary purpose of the Uniform Security Officer's presence is to ensure all vehicles and structures on the property are safe from theft, vandalism, or other illegal activity.

DUTIES: The Uniform Security Officer will be positioned at the main entrance. The officer is to ensure only authorized persons enter the property. The officer will also make regular patrols of the area to ensure all buildings, vehicles, or other equipment is safe.

PAYMENT: NET 30 DAYS.

HOLIDAY CHARGES: Hours worked on New Year's Day, Easter, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, or Christmas Day will be billed at holiday rate of 1.5x the above listed rate.

ADDITIONAL REQUESTS: DK will bill the client 1.5x the above rate for additional hours that are requested within less than 72 hours of service.

RETAINER: N/A

CONTACT INFORMATION: Mr. Matt Rockwell
Director of Operations SE MI
Office 616-656-0123 ex. 314

Thank you for this opportunity to provide security services for *The State of Michigan DTMB*. Please don't hesitate to contact us should you require additional security services or have any questions.

Sincerely
Matt Rockwell

As a representative of *The State of Michigan DTMB*, I agree with the terms and conditions outlined above and accept *DuHadway, Kendall and Associates (DBA DK Security)* as the security contractor for *The State of Michigan DTMB.*

_____ _____
Jeff Pratt DATE
State of Michigan DTMB

_____ _____
Sindia Narber, Sr. VP of HR/Operations DATE
DK SECURITY

DK Security is proud to be an affirmative-action, equal-opportunity employer. DK Security's job openings are open to all without regard to race, color, national origin, gender, gender identity, religion, age, height, weight, disability, political beliefs, sexual orientation, marital status, family status or veteran status. M/F EEO/AA employer.

DK Security is an equal employment opportunity employer and is a federal contractor. Consequently, the parties agree that, to the extent applicable, they will comply with Executive Order 11246, the Vietnam Era Veterans Readjustment Assistance Act of 1974 and Section 503 of the Vocational Rehabilitation Act of 1973 and also agree that these laws are incorporated herein by this reference. The contractor also agrees to comply with the provisions of Executive Order 13496 (29 CFR Part 471, Appendix A to Subpart A), as applicable, relating to the notice of employee rights under federal labor laws.

DK SECURITY
Reinvesting in Michigan since 1995
5160 Falconview Ave., Grand Rapids, MI 49512
Phone: (800)535-0646 Fax :(616)656-4200

From: CookR6@michigan.gov
Sent: Wednesday, February 03, 2016 2:50 PM
To: Sanches, Christine (DHHS)
Cc: Stephen, Kimberly (DHHS);Maynard, Sharon (DTMB)
Subject: Fwd: Home Depot order
Attachments: SOM Water filter master inventory 1-19-16.xlsx; ATT00001.htm

Begin forwarded message:

From: "Rigg, Steve (DTMB)" <RiggS@michigan.gov>
Date: February 3, 2016 at 2:28:24 PM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>
Subject: RE: Home Depot order

After talking with David, why does DHHS think that $8M worth of filters were ordered over MLK weekend? Who is questioning this that raised the red flag or what did they see? David isn't aware of $8M worth of filters ordered over MLK weekend.

I have attached the most recent spreadsheet that shows $8.5M in purchases, but not $8M over MLK weekend.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

-----Original Message-----
From: Cook, Rebecca (DTMB)
Sent: Wednesday, February 03, 2016 1:59 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: FW: Home Depot order
Importance: High

-----Original Message-----
From: Maynard, Sharon (DTMB)
Sent: Wednesday, February 3, 2016 1:28 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: Home Depot order

Need help asap as DHhs cannot find who ordered $8M of filters over mlk weekend. Can you reach out to Dave at Home Depot to find out what info he has.

Sent from my iPad

	A	B	C	D	E	F	G
1	**Michigan Department of Health and Human Services**						
2	Field Operations Administration						
3	Water Pitchers/Filters						
4	Prepared by: J. Sanford						
5	Revision date: 1/15/16						
6							
7							
8	**Purchase Requests from DHHS**						
9	**Date**	**Product**	**Quantity**	**PN**	**Home Depot Order #**	**Price**	**Total Line item**
10	1/12/2016	Brita 2 pack replacement cartridge	2,000	714-243	2717-365980	$24.87	$49,740.00
11	1/12/2016	Brita filter faucet mounts	2,000	714-338	2717-365980	$17.47	$34,940.00
12	1/14/2016	Zero Water replacement filter	2,500	495919	2763-191450	$49.00	$122,500.00
13							$0.00
14							$0.00
15	**Product Received from DHHS POs**						$0.00
16	**Date**	**Product**	**Quantity**				
17	1/12/2016	Brita filter replacements (1 pack)	2,400	1001606062	2717-365980	$15.97	$38,328.00
18	1/12/2016	Brita filter replacements (2 pack)	8,000		2717-366075	$28.19	$225,520.00
19	1/13/2016	PUR Vertical faucet mount	10,000		2763-191307	$29.97	$299,700.00
20	1/13/2016	PUR Horizontal mount	2,500		2763-191307	$29.97	$74,925.00
21	1/13/2016	PUR replacement filters (3 pack)	10,000		2763-191307	$25.98	$259,800.00
22	1/13/2016	PUR replacement filters (1 pack)	10,000		2763-191307	$16.47	$164,700.00
23	1/13/2016	PUR combo packs	10,700		2763-191323	$35.00	$374,500.00
24	1/14/2016	Zero Water pitchers	1,300		2716-334115	$29.99	$38,987.00
25							$0.00
26							$0.00
27	**Product Received from DTMB POs**						$0.00
28	**Date**	**Product**	**Quantity**				
29	1/14/2016	PUR Vertical faucet mount	11,000	FM3700BV1	2765-167313	$29.97	$329,670.00
30	1/14/2016	PUR Horizontal mount	1,500	FM9400BV1	2765-167313	$29.97	$44,955.00
31	1/14/2016	Brita faucet mount	5,000	714-338	2717-366075	$17.47	$87,350.00
32	1/14/2016	Brita adv faucet mount white	10,000	1001696030	2717-366075	$25.97	$259,700.00
33	1/14/2016	Brita adv faucet mount chrome	12,000	1001696033	2717-366075	$25.97	$311,640.00
34	1/14/2016	PUR replacement filter	15,000	RF33751V1	2716-334187	$14.37	$215,550.00
35	1/14/2016	PUR replacement filter	45,000	RF99992V1	2716-334187	$35.97	$1,618,650.00
36	1/14/2016	PUR replacement filter	40,000	RF99993V1	2765-167313	$25.98	$1,039,200.00
37	1/14/2016	PUR replacement filter	16,000	RF99991V1	2765-167313	$16.47	$263,520.00
38	1/14/2016	Brita replacement filter	1,600	844-959	2717-366075	$28.19	$45,104.00
39	1/14/2016	PUR replacement filter	20,000	RF33752V1	2716-334187	$26.63	$532,600.00
40	1/14/2016	PUR Advanced faucet mount	5,000	FM4100BV1	2716-334187	$26.47	$132,350.00
41	1/16/2016	PUR faucet mount w/1 filter	15,000	FM3333BV1	2763-191494	$21.19	$317,850.00
42	1/16/2016	PUR faucet mount w/1 filter	15,000	FM3700BV1	2763-191494	$29.97	$449,550.00

	A	B	C	D	E	F	G
43	1/16/2015	PUR replacement filter 1 pack	15,000	RF33751V1	2763-191494	$14.37	$215,550.00
44	1/16/2016	PUR replacement filter 1 pack	15,000	RF99991V1	2763-191494	$16.47	$247,050.00
45	1/16/2016	Brita adv faucet system	8,000	1001696030	2763-191501	$25.97	$207,760.00
46	1/16/2016	Brita Faucet mount	8,000	714338	2763-191501	$17.47	$139,760.00
47							
48	Date	Bottled Water Deliveries	Quantity				
49	Ongoing	24 pack bottled water	114,912			$3.27	$375,762.24
50							
51							$8,517,211.24
52	S:\OUT_OPS\Sanford\Flint Water Crisis\Purchase Order Summary						

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC).
State names and department, program area or title for voting members and non-voting advisors.

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No
Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No

Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1

Technical evaluation of written bid proposal

The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2

For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3

Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4

Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation
The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations
The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision
Award recommendation will be made to the Director of MDOC.

3.4.7 Protests
If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board
State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance
The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability
The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 77 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 82 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 75 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 80 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

Comment [RC1]: We would put the points in each section heading, with a total at the top or bottom of that bidder's evaluation.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**89/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section. Or, The bidder met the requirements of this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section. Were there any responses above and beyond requirements? Special incentives offered?

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of two prior experiences, instead of the required three.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Comment [RC2]: Were all references checked? Were they positive?

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Comment [RC3]: Were any negotiations conducted as part of Step 2?

Comment [RC4]: Is there an attachment with the evaluation data? Should be included in the synopsis attachments.

Step 3 – Sample Evaluation	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**94/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience
- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance
- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

Comment [RC5]: Why is the language different in different bidders sections? What was the process to assess competitive range?

It was determined by the JEC that the price for the following items that this Bidder's bid price was crew socks was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.
Bullet list of products here

It was determined by the JEC that the Bidder's price on the items on Attachment A-2 "Prisoner Sleepwear" were too costly; therefore, these items were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's bath towels was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	15/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**84/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports
- The JEC could not find the Bidder's sizing chart.

Comment [RC6]: How did this impact sample evaluation?

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives
- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.

- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the requested minimum order.
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the

	item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**90/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Comment [RC7]: Were any bidder clarifications sent out?

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Comment [RC8]: Above, text implied there was a minimum order. Make consistent?

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	**Pass/Fail**
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports
- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives
- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information
- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience
- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance
- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Comment [RC9]: Was SDVOB preference applied?

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	19/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	19/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports
- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives
- The JEC did not find any deficiencies in this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term
- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Article 4.1.1, Company Information
- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience
- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience.

Article 4.1.10 Contract Performance
- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation
The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was too thin??

	and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other. One leg is longer than the other. Measurements? The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	5/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be

delivered on time.

- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**87/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section.

Article 4.1.9 Prior Experience

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC

determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	10/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 "Time Frames" states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**82/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were too short. Measurements?
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Comment [RC10]: What did they submit? Were points deducted for incomplete sizing chart?

Comment [RC11]: Make above language consistent?

Holmdel Footwear LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**92/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	12/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	8/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**75/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract. The Bidder also requested that a rough forecast of the demand be provided.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Comment [RC12]: Are we scoring them down for each of these?

Article 4.1.1, Company Information

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder is not large enough to service the MDOC.

Comment [RC13]: Rephrase?

Article 4.1.9 Prior Experience

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size. The JEC is concerned that the Bidder will not be able to provide service to the entire MDOC.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were happy with the Bidder; however, they were not of similar size either.

Comment [RC14]: Vendor or customer?

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	0/5
Step 1 – Technical Evaluation Score	**52/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The RFP lacked a response for this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	0/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**44/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked responses for this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	16/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**80/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Comment [RC15]: How did this impact sample evaluation?

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder is considered non-responsive, and its electronic submission was not evaluated.

Comment [RC16]: What did they submit?

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Comment [RC17]: Was SDVOB preference applied?

Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments"	White

		for awarded pricing per size.	
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out)	Uniform Manufacturing	See Award Recommendation for	Khaki

(S-6XL)		A-3 "Prisoner Clothing" for awarded pricing per size.	
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the following Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts:

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC).

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No
Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No

Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 77 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 82 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 75 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated

Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 80 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**89/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of two prior experiences, instead of the required three.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC

determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**94/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the price for this Bidder's crew socks was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

It was determined by the JEC that the Bidder's price on the items on Attachment A-2 "Prisoner Sleepwear" were too costly; therefore, these items were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's bath towels was too high compared to the MDOC's current price; therefore, this item was not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	15/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	18/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**84/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the requested minimum order.
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find two of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item.

It was determined by the JEC that the prices for this Bidder's briefs and crew socks were too high compared to the MDOC's current price and proposed pricing of other Bidders; therefore, these samples were not evaluated in Step 3.

It was determined by the JEC that the price for this Bidder's shorts (mesh and smooth) were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

The JEC determined that the price for this Bidder's wool blankets were too high compared to the MDOC's current price; therefore, these items were not evaluated in Step 3.

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**90/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one

	spot, so the item was not square.

Grand Strategy LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

Step 1: Criteria	Weight Received

Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	19/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	19/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**98/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided the three prior experiences; however, the JEC could not find the dates for each experience.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was too thin and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other. One leg is longer than the other. The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass

Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	5/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	20/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The Bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.
- The Bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The Bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Charm Tex

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35

Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**87/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in this section.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section.

Article 4.1.9 Prior Experience

- The Bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the

	item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	10/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	12/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**77/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- Section 1.4.1 "Time Frames" states "The Bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The Bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the Bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	18/20

Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	11/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**82/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section of the RFP.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be 5-30 days.
- The Bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The Bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the

	selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	11/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**92/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The JEC did not find any deficiencies in these sections of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	12/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	14/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	8/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**75/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC did not find any deficiencies in this section.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked details of the Bidder's quality assurance program.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The Bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract. The Bidder also requested that a rough forecast of the demand be provided.
- The Bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Article 4.1.1, Company Information

- The Bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the Bidder's total sales. The JEC could not find where the Bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the Bidder is not large enough to service the MDOC.

Article 4.1.9 Prior Experience

- The Bidder provided three prior experiences; however, the prior experiences were not of similar size. The JEC is concerned that the Bidder will not be able to provide service to the entire MDOC.
- The Bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were happy with the Bidder; however, they were not of similar size either.

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

Step 1: Criteria	Weight Received
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15

Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	14/20
Bidder Information: Article 4.1.10 Contract Performance	0/5
Step 1 – Technical Evaluation Score	**52/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The RFP lacked details of the Bidder's reporting capabilities.
- The RFP lacked details on if the Bidder would provide a review of contract usage and provide process improvement opportunities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the Bidder's quality assurance program.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The RFP lacked a response for this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Robinson Textiles

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	25/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	0/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	0/20
Bidder Information: Article 4.1.1, Company Information	1/5
Bidder Information: Article 4.1.9 Prior Experience	13/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**44/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.
- The RFP lacked details of the Bidder's reporting capabilities.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The RFP lacked responses for this section of the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article

1.4.5, Delivery Term

- The RFP lacked responses for this section of the RFP.

Article 4.1.1, Company Information

- The JEC could not find the Bidder's gross annual sales for the last five years.

Article 4.1.9 Prior Experience

- The Bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience.
- The JEC could not find the requested three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the Bidder not passing Step 1 - Technical.

Carolina Textiles

Step 1: Criteria	**Weight Received**
Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	30/35
Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	8/15
Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	16/20
Bidder Information: Article 4.1.1, Company Information	5/5
Bidder Information: Article 4.1.9 Prior Experience	16/20
Bidder Information: Article 4.1.10 Contract Performance	5/5
Step 1 – Technical Evaluation Score	**80/100**

Section 1.2.2, Deliverables; Section 1.3.2, Reports

- The JEC could not find the Bidder's sizing chart.

Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the Bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The Bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the Bidder's plan for guaranteeing that deliverables would be delivered on time.

Article 4.1.1, Company Information

- The JEC did not find any deficiencies in this section of the RFP.

Article 4.1.9 Prior Experience

- The JEC could only find one of the required three Attachment F "Reference Forms."

Article 4.1.10 Contract Performance

- The JEC did not find any deficiencies in this section of the RFP.

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	**Pass/Fail**
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The Bidder did not complete the RFP document or provide the required samples. The Bidder is considered non-responsive, and its electronic submission was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the Bidder that offers the BEST VALUE to the State as noted below:

Item	**Awarded Bidder**	**Unit Price**	**Color**
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve)	Uniform Manufacturing	See Award Recommendation for	Dark Blue

(S-6XL)		A-3 "Prisoner Clothing" for awarded pricing per size.	
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	

Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the following Bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts:

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____



STATE OF MICHIGAN

Department of Attorney General

Road Salt 2014-2015 Winter Season Pricing Report

January 2015

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Introduction

Snow and ice-covered roads can pose significant risks to public safety and can negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to allow safe passage for travelers. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.[1]

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can impact normal business operations and budgets. Recent market prices for road salt have done just that and the price increase warrants the Attorney General's close scrutiny to ensure it is not a result of illegal activity.

Our office previously reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support an outcome that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

In 2014, prices for entities buying road salt through the MiDEAL purchasing program for the 2014-2015 winter season rose by more than 46 percent from the previous year.[2] Our office received a number of complaints from state and local agencies questioning the high price of road salt, and some local agencies complained of large price differences between neighboring communities. Upon receipt of these recent complaints, we again conducted a thorough investigation into road salt pricing. In addition to using the information obtained from our 2009 investigation, we reviewed all the road salt bids and awards for the MiDEAL program for the past two years; reviewed other relevant documents related to the 2014-2015 request for proposals (RFPs); interviewed representatives from the four road salt suppliers for the 2014-2015 MiDEAL RFPs; spoke with representatives from local municipalities, as well as Michigan Department of Transportation (MDOT), Michigan Department

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[1] Kuemmel & Hanbali, *Accident Analysis of Ice Control Operations*, Marquette University, Department of Civil & Environmental Engineering (1992). Available at http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

[2] Michigan Department of Transportation, *Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter*, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

of Technology, Management and Budget (DTMB), Federal Trade Commission (FTC), and county roads associations; spoke with other states' attorney generals' offices to discuss road salt prices; toured a salt supplier's production facility; and conducted additional research.

Findings

Our investigation focused on anticompetitive conduct. This report summarizes the information obtained during this investigation and supports the conclusion we reached as a result.

- We did not uncover any evidence of illegal price-fixing by road salt suppliers. The most recent price increase was due to legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely influenced pricing for purchasers.

- Additionally, it appears there are legitimate explanations for the noted price differences between certain municipalities. The decrease in road salt inventories and less willing bidders resulted in more limited bidding in certain counties and cities. And it appears the timing of the MiDEAL bid played a role in some suppliers' decisions not to bid for certain contracts. Also, some entities locked into lower prices well before the current increase, but neighboring municipalities did not.

- Moving forward, we recommend that DTMB review the timing of its MiDEAL bidding process to see if it may be beneficial to issue requests for bids earlier in the year which may alleviate similar bidding situations in future years. Based on our investigation, it appears that opening bids earlier in the year may generate more bids and at lower bid prices. However, following mild winters, it may not be beneficial to issue bids earlier, especially if there is a large supply of salt. Additionally, we recommend that DTMB and MDOT continue to review ways in which MiDEAL can further utilize alternative products, such as sand, and implement technology improvements to potentially reduce road salt usage, and thereby lower costs. Finally, we recommend seeking opportunities to better utilize the Detroit Salt Mine, a significant Michigan resource.

- See recommendations at the end of this report.

Price-Gouging Versus Price-Fixing

"Price-gouging" and "price-fixing" are terms that need some explanation. People often talk about price-gouging whenever prices for goods or services suddenly increase. But the Michigan Consumer Protection Act (MPCA) does not use the term "price-gouging." Rather the section in the statute that most directly prohibits high pricing says that it is unlawful to charge "a *consumer* a price that is *grossly in excess* of the price at which similar property or services are sold." [3]

The specific language of the statute includes some major limitations in this case. It applies to prices charged to consumers, which means that it limits prices charged for products "primarily for personal, family, or household purposes." [4] And the price charged must be grossly in excess of prices charged by other suppliers for the same or similar product. That means that the statute's limit on pricing does not apply if all businesses are charging the same or nearly the same price for a product, even if the price is high.

Price-fixing, on the other hand, is an antitrust violation. Under the Michigan Antitrust Reform Act (MARA) it is unlawful to enter into "[a] contract, combination, or conspiracy between 2 or more persons in restraint of, or to monopolize, trade or commerce in a relevant market...."[5] MARA was modeled on federal antitrust statutes, primarily the Sherman Act.[6] While there are many intricacies in these statutes, antitrust law is basically about preserving competition in the marketplace. When two or more suppliers of competing products agree to limit the competition between them, for instance by agreeing to maintain or raise the price of their product, it may be an antitrust violation. Proving that competitors fixed prices requires having proof of their agreement to do so. Documents that formalize the agreement or show that an agreement existed are strong proof, but often difficult to obtain or non-existent. But other circumstantial evidence may also show that a price-fixing agreement existed, including facts showing that the competitors had a meeting and shortly thereafter they raised prices in a similar fashion.

In the context of this investigation, price-fixing was the appropriate analysis for review, not price-gouging. As the buyers at issue under the MiDEAL program are governmental agencies, not consumers, the MCPA's limitation on pricing is not

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[3] MCL 445.903(1)(z).
[4] MCL 445.902(1)(g).
[5] MCL 445.772,
[6] 15 USC 1, *et seq.*; *Bristol Window & Door, Inc v Hoogenstyn*, 250 Mich App 478, 485; 650 NW2d 670 (2002).

applicable. Moreover, simply being charged a high price does not mean that the amount charged is grossly in excess of prices charged by others for road salt. And, as further detailed in this report, our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct.

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative de-icing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine and anti-clumping agents.[7] Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by an increased public expectation for safe and clear roads, and fueled by relatively low costs, Michigan has steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.[8]

There are approximately 15 salt mines in the U.S. One is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of this local resource, Detroit was the first city in the world to apply salt to its roads in 1940.[9] Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada.[10] Overall, approximately 35-40 million metric tons of

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[7] Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Available at http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

[8] Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

[9] Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

[10] See Appendix A. See also Salt Institute, *Major Salt Deposits and Dry Salt Production Sites in North America Map* (2013), available at http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf
Note: There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario

salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.[11]

Mining takes place about 1,000-2,000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern.[12] The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats.[13]

MiDEAL Road Salt Program and Other Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of local governments to give it added purchasing power.

MiDEAL is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Through MiDEAL, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

DTMB has contracts with four road salt suppliers: Cargill, Compass Minerals (f/k/a North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every spring. The contracts serve MDOT, and approximately 300 local public entities.

On an annual basis, DTMB collects the salt requirements for MiDEAL participants for the upcoming season and supplies the requirements to DTMB for inclusion in the RFP. Suppliers bid county by county for both the early and seasonal fills.

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[11] US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, pp 1-2 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

[12] Freeman, *How Salt Works*, How Stuff Works (accessed November 17, 2014). Available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

[13] Thomas, *Where's the Salt?* Snow Magazine, p 19 (Sept 2014). Available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ (accessed November 17, 2014). Available at https://www.americanrocksalt.com/faq.asp.

Wayne County is handled somewhat differently than other counties. For the seasonal fill, Wayne County is divided into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDEAL, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission (GCRC) has a contract with Detroit Salt.[14] The Michigan Inter-governmental Trade Network (MITN) is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference (DCC), which has approximately 20 members.[15]

Road Salt Pricing

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels.[16] Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway de-icing. The basic difference between salt production and salt sold or used is the mathematical change in inventory.[17]

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights.[18] Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles.[19] Since shipping vessels and barges can carry larger

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[14] The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of $43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

[15] DCC website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

[16] Kostick, *The Material Flow of Salt*, Bureau of Mines Information Circular (1993). Available at http://pubs.usgs.gov/usbmic/ic-9343/

[17] Id.

[18] Interview with Detroit Salt Company representative, 9/24/14; See also Nystuen, *Metropolitan Mining: Institutional and Scale Effects on the Salt Mines of Detroit*, University of Michigan (1999). Available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html.

[19] US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, p 6 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

amounts of salt than trains or trucks, moving salt by water is usually the least expensive method of transport. As such, delivery locations nearer to the Great Lakes may see cheaper road salt prices. The price of gas/fuel is another important factor in pricing.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information.

Supplier bidding is also impacted with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made.

After awards are made, suppliers still face uncertainty because most states require suppliers to commit to supplying anywhere between 70% and 130% of the actual amount of road salt awarded. Some salt suppliers consider spreading their bids out over a wide geography, in spite of transportation costs, because of the 70-130 contract requirements and the unpredictability of snow. If any single geographic area ends up with little to no snow, suppliers run the risk of the community taking only 70% of what was ordered.

Thus, the timing of the bids in other states, the 70-130 structure of the contracts, and the supply left over from the previous season are factors affecting bids as they are developed.[20]

2014-2015 Winter Season Road Salt Prices

According to MDOT, the 2014-2015 winter season average cost of road salt for the state and local road agencies was $65.81 per ton, an increase of about 46 percent over the 2013-2014 average of $44.99 per ton.[21] According to news reports, Washtenaw County reported a 46 percent and 122 percent price hike in 2014 for early and seasonal fills, respectively. And Oakland County expected to pay 25 percent more to get ready for the 2014-2015 winter.[22]

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[20] *Id.*; interviews with Cargill representative, 9/23/14, and Compass representative, 9/26/14.

[21] Michigan Department of Transportation, *Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter*, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

[22] Greenwood, *Detroit Metro Counties Feel Pinch of Salt*, Detroit News (September 24, 2014). Available at

Wayne County reported that in 2013 it was paying $32.67 a ton from Morton Salt for early fill through the MiDEAL program. In 2014, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of $74.42, representing a cost increase to the county of about $1.5 million over last year. Wayne County's 2014 seasonal fill RFP through the MiDEAL program was for 168,800 tons. Detroit Salt bid $47.01 in 11 drop points and won all 11, while Compass bid $58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid. According to Wayne County representatives, the fact that Compass quoted higher prices for the early fill compared to the late fill – $74.42 versus $58.95 – is very unusual.

The City of Dearborn reports that it was paying $74.42 per ton in 2014 for road salt through the MiDEAL program while the Downriver Community Conference (DCC) was paying $50.71 per ton. Jim Perry, the DCC Executive Director, explained that DCC does not obtain its road salt through the MiDEAL program. Rather, the DCC is in the third year of a three-year contract directly with Detroit Salt. Hence, the DCC locked into the $50.71 price two years before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDEAL, particularly relative to surrounding counties. Compass was the only bidder in 2014 in all of the counties in the top half of the Lower Peninsula. Missaukee County is paying $82 per ton for the early fill while some neighboring counties are paying just under $70 per ton. For the 2014 late fill, Missaukee County is paying $78.61 per ton, while other nearby counties are paying under $70.

The City of Grand Haven reported that its 2014 price through the MiDEAL program went from $48.28 per ton in 2013 to $64.89 per ton in 2014, a 34% increase.

Most recently, the City of Jackson complained to the Attorney General about high road salt prices. Under the MiDEAL program for the 2014 season, the City is paying $80.22 per ton, a 75 percent increase from the $45.98 it paid in 2013. Conversely, Jackson County, which did not participate in the MiDEAL program in 2014, paid $56.17 per ton.

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http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

Investigation

The Michigan Attorney General's Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed emails between DTMB and the four road salt suppliers for the 2014-2015 RFP.
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.
- Reviewed the Civil Investigative Demand responses from the four salt suppliers relating to out 2009 road salt investigation.
- Reviewed materials relating to concerns raised by Wayne County, City of Dearborn, and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDEAL bids.
- Toured the Detroit Salt mine production facility.
- Communicated with staff at DTMB.
- Communicated with staff at MDOT.
- Communicated with a representative from the County Roads Association of Michigan.
- Communicated with a representative from the Downriver Community Conference (DCC).
- Communicated with representatives from Wayne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with an attorney at the FTC.
- Reviewed and followed road salt news.
- Conducted independent research on road salt pricing.

2014-2015 Winter Season Road Salt Bids

According to DTMB, two factors combined to create scarce supply and significantly higher prices. Vendors had not sufficiently rebuilt their stockpiles from last year's unusually harsh winter, and some states went out to bid before Michigan. Therefore, bids for the 2014-2015 winter season came in unusually high. DTMB actually conducted second round pricing negotiations, had discussions with all bidders, and then conducted "Best and Final Offer" (BAFO)/third round negotiations in an attempt to get lower prices.

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	**Michigan**	**June 16**
9.	Illinois	July 1
10.	Ohio seasonal fill	July 8
11.	Missouri seasonal	July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening appears to be an important date that can influence road salt suppliers' pricing and whether to bid for certain locations.

For the 2014-2015 MiDEAL RFP seeking 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year.
Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year.
Morton bid 348,295, which is 539,720 tons less than last year.
Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Ohio; Avery Island, Louisiana; and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDEAL RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDEAL RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and was awarded 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and was awarded 2.8 million.

Cargill reported that it had very little supply left over after last winter. It also notes that the 2014 demand for salt was high because many expected this to be another rough winter, and states raced to restock their supplies. According to a Cargill representative, crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply.

Compass Minerals

Compass Minerals, formally North American Salt, is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers.

Compass normally has substantial inventory at the end of a season but had virtually none after the 2013-2014 season. Nonetheless, Compass submitted a bid for every agency on the MiDEAL RFP for both the early and seasonal fills, albeit at higher prices than last year. It appears that their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. In 2014 Compass bid 551,285 tons in the early fill and 739,794 tons in the seasonal fill. Compass was awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

Compass was the only bidder for the Wayne County 2014 early fill, priced at $74.42 per ton. Compass quoted $58.95 per ton for all of the Wayne County seasonal drop points and was awarded the drop points not bid on by Detroit Salt. Wayne County representatives explained that it is unusual to see an early fill price higher than a seasonal price. However, as evidenced by the email from Compass asking to have its award reduced, it is apparent that Compass did not expect to win as much of the award as it did. In the 2013-2014 season, Morton Salt won the Wayne County early fill contract and Detroit Salt and Compass won the Wayne County seasonal fill drop points. In a repeat of previous season, for the 2014-2015 season Compass may have bid higher on the Wayne County early fill because it expected to lose and lower on the Wayne County seasonal drop points because it expected to win.

Compass was also the only bidder in 2014-2015 in all of the counties in the top half of the Lower Peninsula, including Missaukee County. As mentioned previously, Missaukee is paying $82 per ton for the early fill while some neighboring counties are paying just under $70 per ton, and for the late fill Missaukee County is paying $78.61 per ton, while some neighbors are paying under $70. A possible reason for the difference in prices between counties this season can be found in last season's prices. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,[23] except Detroit Salt won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to Detroit Salt, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

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[23] The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except Detroit Salt won Missaukee, Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), Detroit Salt (Missaukee), and Newaygo (Morton).

Similar to the situation in Missaukee County, Compass was the only MiDEAL bidder for the City of Grand Haven in 2014-2015. Compass' prices increased everywhere across the State year over year, and Grand Haven's increased by 34%, which was typical. The increase is explained by the inventory shortages discussed previously.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than Compass expected, they requested a reduction in the amount of their award which DTMB denied.

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces more than one million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers salt to its Michigan stockpiles via truck.

In 2014 a substantial portion of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston County, Genesee County, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides at least five percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDEAL RFP. The MITN RFP was also opened before the MiDEAL RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDEAL RFP, Detroit Salt bid 628,500 tons for the 2013-2014 season and only 226,820 tons for the 2014-2015 season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons for the 2014-2015 season. Detroit Salt's representative says that it had virtually no inventory at the end of the 2013-2014 season so all of the salt produced now is being shipped directly to customers. Where

Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid $47.01 per ton on the MiDEAL Wayne County seasonal fill drop points, while Compass bid $58.95 and Morton bid $65.07. (Cargill did not bid).

Detroit Salt chose not to bid on the City of Jackson's request for 4,525 tons through the MiDEAL program, so the City had to go with the Compass quote of $80.22 per ton it received through MiDEAL. However, Detroit Salt contracted directly with Jackson County for 30,000 tons of road salt at $56.17 per ton. Detroit Salt's choice to bid on Jackson County's RFP but not on the Jackson local units in the MiDEAL RFP appears to be attributable to the timing of the RFPs and the location of the bidder. Just two weeks before the MiDEAL bid was opened, Detroit Salt was awarded the 30,000 ton RFP in Jackson County and another 11,000 ton award in Calhoun County. Detroit Salt did not have enough inventory to bid on all of the MiDEAL requests. It chose not to bid on the City of Jackson's MiDEAL request because it did not want to commit to delivering an even larger amount of salt in the same geographic area, especially in the event of a significant snow event.

During our interview with Detroit Salt's representative, he recommended that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommended the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago, Illinois. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDEAL RFP, Morton bid 888,015 tons and was awarded 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill. Morton was awarded only 30,000 tons. In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons. Morton reported it cannot take additional business due to its inventory levels, salt production capacity, and service commitment goals.[24]

[24] Shaver, *Morton Unable to Provide Bulk Road Salt to Wellston*, Jackson County Daily (October 16, 2014). Available at http://www.jacksoncountydaily.com/news/article_72b82f86-436b-570d-abfd-7eb76eba90bc.html.

2014-2015 Winter Season Road Salt Prices in Other Midwest States and Canada

The issue of high road salt prices for the 2014-2015 winter season was not unique to Michigan:

Ohio

Increased salt prices appeared to hit hardest in Ohio, where most counties paid between 43 percent and 128 percent more for salt in 2014 compared to 2013. Some counties rejected bids that were too expensive or received none. The state has stepped in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.[25] Midwest Salt reported that it plans to obtain the salt from Morocco and bring it in through the port of Toledo.[26]

Ohio used more than 1 million tons of salt on state roads during the 2013-2014 winter season, which was a nearly 60 percent increase over the average. In 2014, the road salt prices, which are bid on by county, were higher for the first round of bidding for early fill between $36 a ton and $81 a ton, compared to the state average of $35 per ton in 2013. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of $165 per ton. Furthermore, 15 counties received bids of more than $100 per ton, and 10 counties received no bids from suppliers.[27]

Cargill and Morton are the only two companies with salt mines in Ohio. And they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). ODOT only awarded contracts to one of these two companies, even if a non-Ohio salt company submitted a lower bid. This practice discouraged out-of-state vendors from bidding on Ohio salt contracts.[28]

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268,

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[25] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[26] Patch, *Hard-up Ohio Buys Salt Supplies for Distant Morocco*, Toledo Blade (October 20, 2014). Available at http://www.toledoblade.com/local/2014/10/20/Hard-up-Ohio-buys-salt-supplies-from-distant-Morocco.html.

[27] *Id.*

[28] See *Erie County v Morton Salt, Inc.*, 2011 WL 4361615, *1-2, (ND Ohio 2011).

Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motions to dismiss, opining that the suppliers' duopoly and increased profits were the result of "'marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants."[29] Erie County appealed to the U.S. Court of Appeals for the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law.[30] The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."[31]

Had the counties been bound by the Buy Ohio law, however, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.[32] That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.[33]

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana paid between $48.75 and $79 per ton in 2013 and between $71 and $106 per ton in 2014. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the state has used on average 352,000 tons of salt. During the 2013-2014 winter season, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.[34]

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[29] *Erie County, Ohio v Morton Salt, Inc and Cargill, Inc*, 702 F.3d 860, 866 (CA6 2012).
[30] *Id.* at 867.
[31] *Id.* at 869-874.
[32] *Id.* at 871.
[33] *Id.* at 871.
[34] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at

Illinois

Illinois officials said the 2014-2015 season's prices ranged from $75 a ton to more than $130 per ton, up from the previous year's statewide average of about $55. Like other states, Illinois offered centralized purchasing to local governments, but many did not receive bids. Illinois said that it is continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.[35]

Illinois reported to DTMB that it coordinates road salt bids for over 500 local entities, with RFPs requested for half of the locals each year, in alternating years. One of the two-year contracts in their portfolio has a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified ($55-$60/ton) for the 2014-2015 season.

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities received no bids. Of the locations bid, pricing ranged from approximately $70 - $140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over $140.

Missouri

MoDOT said the department paid an average of $80 per ton for road salt for the 2014-2015 winter season. In 2013, it was paying an average of $60 per ton. The department headed into this winter with 220,000 tons of road salt, and on average it uses 180,000 per winter. During the 2013-2014 winter, however, the department used 215,000 tons and bought additional road salt during the season.[36]

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http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[35] *Id.*

[36] Staff and Wire Reports, *Road Salt Supply Low, Demand High as Winter Looms*, Columbia Daily Tribune, (September 30, 2014). Available at http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

Pennsylvania

Pennsylvania reported a modest 8 to 9 percent increase in salt prices for the 2014-2015 winter season. State transportation officials said they used about 1.2 million tons of road salt during the previous winter, a 43 percent increase over the five-year average.[37] Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin paid on average 14 percent more for salt in 2014. A Wisconsin state highways official said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.[38] Wisconsin was the third of the Midwest states to open its bid.

Iowa

Iowa officials said that planning ahead enabled the state to lock in a good price for the 2014-2015 season. The Iowa DOT was proactive in putting together a contract for the year and no supply issues were reported.

Statewide prices went up an average of $10 per ton, depending upon which part of the state. The overall average price per ton is $82, about a 13 percent increase over 2013.[39] Iowa was the second state to open its bid.

Minnesota

Minnesota communities paid about 4 percent more on average in 2014 for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments paid about 15 percent more, but most increases were more moderate.[40] Minnesota was the first of the Midwest states to open their bid.

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[37] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[38] *Id.*

[39] Sutter, *Ready for the Roads*, The Messenger, (October 17, 2014). Available at http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

[40] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at

Canada

Governmental agencies in Canada did not experience the price increases and shortages that we saw in the U.S for the 2014-2015 winter season. In Canada, regional and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

Investigation Conclusions

Our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct. The 2013-2014 winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories by spring 2014, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season. In addition, many states, counties and local municipalities depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This timing issue is consistent with salt suppliers having insufficient inventories to cover the demand.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely affected pricing for purchasers.

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http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

It also appears that there are legitimate explanations for the salt pricing issues raised by Missaukee County, the City of Grand Haven, the City of Jackson, Wayne County, and the City of Dearborn. Due to low salt supplies, only one supplier bid in Missaukee County and City of Grand Haven for the 2014-2015 winter season. This same rationale also applies to the City of Jackson. Detroit Salt did not bid for Jackson under the MiDEAL program in 2014 due to low salt supplies and a need to not overextend itself in the area, since two weeks before the MiDEAL bid was opened Detroit Salt was awarded a 30,000 ton contract with Jackson County and an 11,000 ton contract with Calhoun County. Likewise, Wayne County's pricing anomalies were likely caused by low inventories and the fact that only one supplier bid on the 2014 early fill. Lastly, the City of Dearborn's higher prices compared to the Downriver Community Conference are a result of DCC's three-year contract with a salt supplier.

Recommendations

1) Consider updates to the State bidding process

While this investigation focused on anticompetitive conduct, based on our findings, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to identify ways to improve Michigan's position in MiDEAL's road salt bidding process. One potential option is to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. It appears that opening bids earlier in the year can generate more bids and at lower prices. We understand, however, that following mild winters it may be advantageous to delay the bidding process since stockpiles are high and prices may be lower. Accordingly, we recommend that DTMB review the timing of the bid process and work closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice.[41] We recommend that DTMB and MDOT reevaluate how MiDEAL can further utilize alternative products, including products already available under the MiDEAL program.

[41] This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials.

MDOT is already looking for ways to make salt distribution more efficient and implement techniques to reduce "bounce and scatter" and we encourage this continued review. Properly calibrated dispensing equipment can cut waste by nearly 35%.[42] Washtenaw County, for example, is having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.[43]

Combined, new materials and efficient distribution can potentially reduce usage, and thereby lower costs.

According to Mackinac Center for Public Policy, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.[44]

3) Evaluate ways to better utilize the Detroit Salt Mine

A major Michigan salt resource is the Detroit Salt Mine. This mine has been in operation for almost 100 years and the Detroit Salt Company appears to have potential to improve its delivery and production methods. Such improvements may potentially result in lower salt prices for the State of Michigan and its citizens. The mine is located 1,200 feet beneath Detroit's surface, spreads out more than 1,500 acres and has over 100 miles of underground roads.[45] As stated previously, it produces more than one million tons of salt annually. This is a smaller operation compared to the other mines in the area.

We recommend that the appropriate state agency meet with Detroit Salt to see if there may be ways to encourage better use of this resource. The company provides jobs to Michigan citizens and the mine is part of Detroit's history. One area to address is Detroit Salt's current delivery methods. It delivers salt to its Michigan stockpiles via truck, and does not use shipping or rail for Michigan deliveries. Increasing Detroit Salt's access to Michigan docks, thereby improving their ability to deliver its salt may allow it to bid in more Michigan communities. Due to its close proximity there may be an opportunity to reduce transportation costs if

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[42] Kozen, *Buyers Beware: Road Salt Prices Are Way Up*, Public Works (September 23, 2014). Available at http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up_o.aspx

[43] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[44] Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

[45] Detroit Salt Company homepage. Available at http://detroitsalt.com/

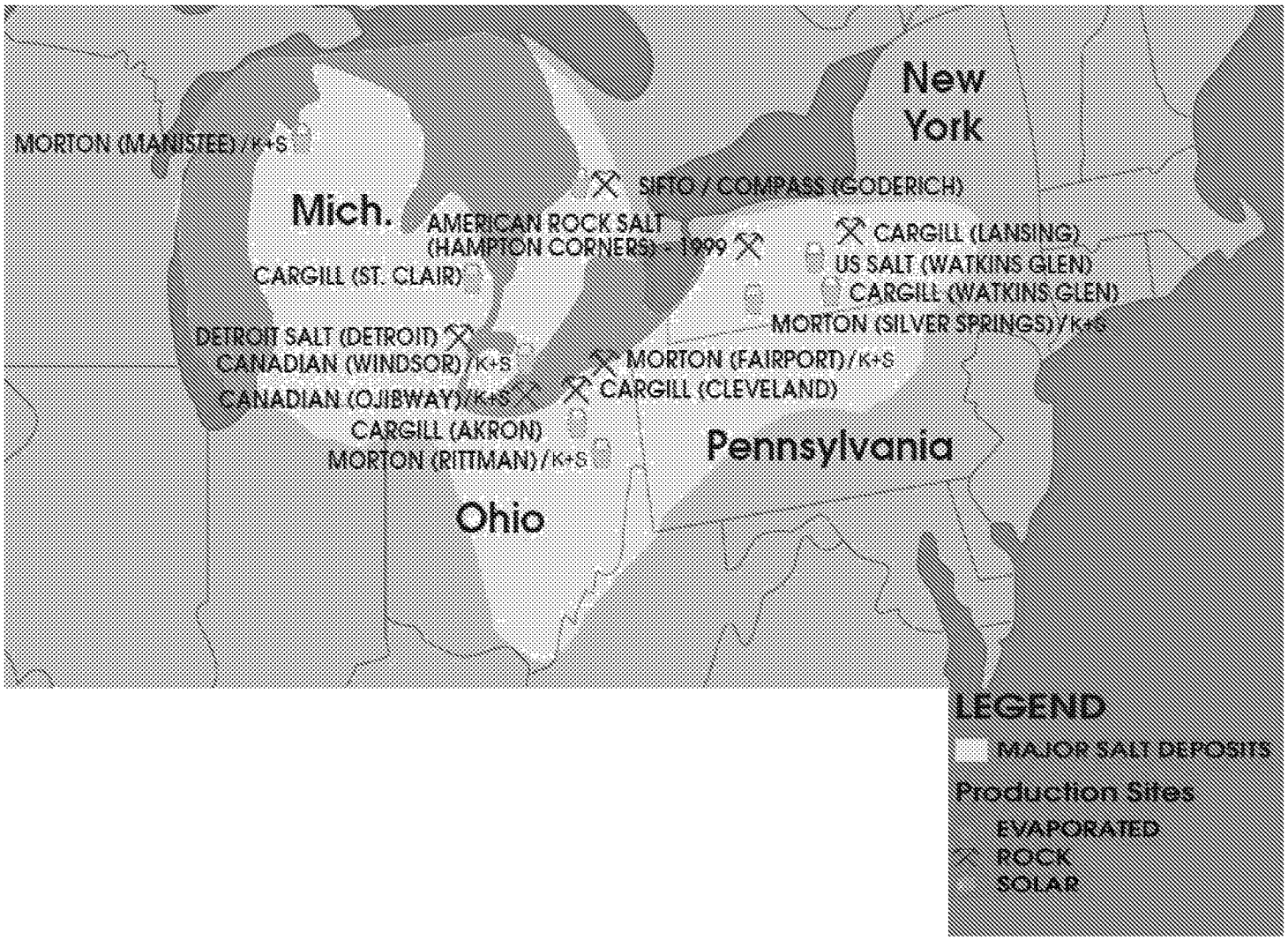
delivery methods improve. In theory, increased competitive bids will result in better pricing. We also recommend discussing ways that the State can support improving Detroit Salt's production methods. An increase in production may allow Detroit Salt to bid in more Michigan localities.

Report prepared by:

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Corporate Oversight Division

APPENDIX A

Midwest Salt Production Sites



Source: Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map
http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC) comprised of:

Voting Members	Advisory Members
Jeri Ann Sherry, Deputy Director Department of Corrections	Lisa Lehnert, Buyer Department of Corrections
Jeffrey Woods, Warden Dept. of Corrections	Norma Killough, Administrative Assistant Department of Corrections
Linda Rubingh, Assistant Business Manager- Jackson Office Department of Corrections	

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No

Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No
Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 74 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 81 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 73 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 83 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

The JEC determined that American Textile Systems passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.
- The bidder offered a 1/2% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The Bidder provided two prior experiences (from the same entity) in Section 4.1.9, instead of the required three. The entity was contacted for a reference and the reference was positive.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference is satisfied with the

bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 89/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

The JEC determined that Keefe Commissary Network, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided three prior experiences as requested in Section 4.1.9. Two of entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 94/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's price(s) for the following items when compared to the MDOC's current pricing and pricing of other bidders were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Crew socks
2. Bathrobes

3. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

The JEC determined that Lockett Enterprises, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The JEC could not find the Bidder's sizing chart. However, the items that passed Step 2 to proceed to Step 3 did not require a sizing chart for evaluation purposes.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.
- The bidder offered a 5% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 15/20**

- Section 1.4.1 states "The State requests no minimum order." The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the "no minimum order."
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided two prior experiences in Section 4.1.9, instead of the required three. The entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Score: 84/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's price(s) for the following items when compared to the MDOC's current pricing and pricing of other bidders for that item, were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Men's briefs
2. Crew socks

3. Shorts (mesh and smooth)
4. Wool blankets

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Knit hat	Pass
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (54" x 90" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet (66" x 104" minimum)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow protector	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.
Wash cloth	Pass

Tabb Textiles Co., Inc.

The JEC determined that Tabb Textiles Co., Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)

Score: 11/15

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing(1.4.4); Delivery Term (1.4.5) Score: 14/20

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 20/20

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 90/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

The JEC determined that Grand Strategy LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the Bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

The JEC determined that Uniform Manufacturing, Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.
- The bidder states that some quantity discounts may become available within the course of the contract.
- The bidder states that should any price breaks arise, the savings will be passed on to the State.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 19/20**

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 19/20**

- The bidder provided the three prior experiences; however, the JEC could not find the dates for each experience. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was see through and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other (5 ¼ inches and 6 inches). One leg is longer than the other (27 inches and 27 ¾ inches). The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass
Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

The JEC determined that Northwest Woolen Mills failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5)
Score: 5/15

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 12/20**

- Section 1.4.1 states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.
- The bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 77/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Charm Tex

The JEC determined that Charm Tex passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 87/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size

	requirement is 22" x 30". Item measured 19 ½" x 30".
Bath towel	Failed Step 3 of Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ½" in one location and 21 ¾" in another location. The edge of the item was cut in a "wavy" fashion.
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

The JEC determined that OD Taragin & Bros. LLC failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 32/35

- The JEC could not find the bidder's sizing chart for T-shirts, thermal tops and thermal bottoms. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 10/15

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 "Time Frames" states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 14/20

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 74/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

The JEC determined that Bob Barker Company Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 34/35

- The JEC could not find the bidder's sizing chart for T-shirts. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.

- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be 5-30 days.
- The bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 11/20

- The bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 81/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were only 19 inches long on a sample of the large size. The sleeves are too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Flat sheet (54" x 90" minimum, T180)	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Pillow case (T180)	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 20" x 29 ½".
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

The JEC determined that Holmdel Footwear LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. The entities were contacted and one responded back that it was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference form was positive and the entity is satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 92/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

The JEC determined that Just In Trend failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 33/35**

- The JEC could not find the bidder's sizing chart for prisoner shirts and prisoner pants. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 12/15**

- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract.
- Although the JEC did not deduct any points for this, the JEC is concerned with the bidder's request for a rough forecast of the MDOC's demand.

- The bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 1/5**

- The bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the bidder's total sales. The JEC could not find where the bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the bidder does not have the capacity to serve the MDOC population within the required timeframes.

Prior Experience (4.1.9) **Score: 8/20**

- The bidder provided three prior experiences; however, the prior experiences were not of similar size as the MDOC. The JEC is concerned that the bidder will not be able to serve the entire MDOC prisoner population.
- The bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were satisfied with the bidder; however, they were not of similar size of the MDOC either.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 73/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

The JEC determined that Paradise Pillow Inc. failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The RFP lacked details of the bidder's reporting capabilities.
- The RFP lacked details on if the bidder would provide a review of contract usage and provide process improvement opportunities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.
- The bidder offered a prompt payment discount of 1.5% 10 days and a 1% 20 days, net 30 days.
- The bidder offered quantity discounts.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 0/5**

- The RFP lacked a response for this section of the RFP.

Total Score: 52/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Robinson Textiles

The JEC determined that Robinson Textiles failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 25/35

- The JEC could not find the bidder's sizing chart.
- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 0/15

- The RFP lacked responses for Sections 1.6.1, 1.6.3, 1.6.4 and 1.6.5 of the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 0/20

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience. The references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 44/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Carolina Textiles

The JEC determined that Carolina Textiles passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 33/35

- The JEC could not find the bidder's sizing chart for men's briefs and women's briefs. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 16/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. One of the entities completed the Attachment F "Reference Form." The entity was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 83/100

Step 2 – Pricing Evaluation

The pricing proposals for bidders that passed Step 1 were compared to the MDOC's current price for each item. The JEC determined that the bidder's pricing when compared to the MDOC's current pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top	Pass
Thermal bottom	Pass

Scion Industries

The bidder did not complete the RFP document or provide the required samples. The bidder only supplied pricing attachments on the Buy4Michigan bidding site. The bidder is considered non-responsive, and its electronic submission of its pricing was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the bidder that offers the BEST VALUE to the State as noted below.

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-	Carolina Textiles	See Award Recommendation for	Natural/Off

6XL)		A-1 "Prisoner Undergarments" for awarded pricing per size.	-white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for	Orange and Khaki

		awarded pricing per size.	
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	
Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the below bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts. The Qualified Service Disabled Veteran preference was taken into consideration where applicable.

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $58,797.60
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____

Overview: Grainger in Michigan

The commitment of Grainger to Michigan resonates in its nearly eight decades as a member of and its service to its communities. Since opening its first branch in Troy in 1936, Grainger helps its public and commercial customers keep their facilities up and running and their people safe. Grainger supplies high standard Maintenance, Repair, and Operational (MRO) products to businesses and agencies throughout Michigan. Team members bring expertise and experience in delivering products and assisting customers in determining what best fulfills the need. Grainger helps customers take cost out of operations by saving time, money, and effort and to operate efficiently and safely. Grainger serves state agencies, counties and municipalities throughout Michigan, particularly in time sensitive emergency circumstances.

History

W. W. Grainger, Inc. has been a part of the Michigan community for nearly 80 years. It operates 20 facilities in the state; Ann Arbor, Bay City, Detroit, Farmington Hills, Flint, Grand Rapids (2), Holland, Lansing (2), Kalamazoo (2), Madison Heights, Romulus, Saginaw, Shelby (2), Sterling Heights, Traverse City, and Warren.

Grainger employs more than 500 team members who live and work in Michigan. In 2013, the company remitted approximately $7.2 million to State of Michigan and local governments.

Grainger invests in Michigan businesses by purchasing over $52 million in products and services from 454 Michigan-based suppliers in 2013. These businesses employ more than 220,000 Michigan citizens.

In 2013, Grainger acquired Sterling Heights-based E&R Industrial Sales, Inc. E&R Industrial distributes metalworking, production supplies and MRO materials to manufacturers and industrial customers in the Midwest and Northeast. E&R Industrial provides more than 100,000 products to 4,000 customers across the aerospace, automotive and general industries. The company employs more than 350 team members, including metalworking and product management specialists who possess unique technical expertise.

Grainger in the Community

In 2013, Grainger donated more than $22 million to nonprofit organizations nationally through products, cash, and employee matching gifts. Grainger donated nearly $48,000 to 50 Michigan nonprofit organizations in 2013. Organizations such as the American Cancer Society of East Lansing, the Special Olympics of Michigan and the Capuchin Soup Kitchen of Detroit benefit from the Grainger Matching Charitable Gifts Program. Grainger's philanthropic program offers a three-to-one match of individual employee donations up to $7,500. Grainger is one of the less than 1% of US companies with such a program.

Grainger donates cash and product to the American Red Cross. Our support includes financial, assistance to its supply chain challenges and meeting demands of specific incidents. We are a National Founding Sponsor of the Ready When the Time Comes® volunteer program which recruit, train, and engage large groups of corporate volunteers.

The Grainger Tools for Tomorrow® scholarship program awards financial assistance to outstanding students in the Skilled Trade fields. In 2013–2014, Grainger provided 100 community colleges two, $2,000 scholarships. Half of all scholarships are offered to veterans of the Armed Forces. Michigan participating schools include Henry Ford Community College and Macomb Community College.

A critical element of any relationship is Grainger's long history of providing products and services in emergency circumstances. Grainger's continuity planning addresses any situation that might interrupt normal operations, ranging from a short-term inconvenience (water main break or other maintenance disruption) to a longer-term interruption (e.g., terrorist incident, natural disaster or public health urgency). Grainger plans are revised over and over, taking in lessons learned after each incident. Emergency personnel are provided direct access to Grainger, allowing the delivery of real-time solutions to urgent needs. Grainger has demonstrated ability to mobilize and dispersed employees from around the country to assist public agencies during an emergency.

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MICHIGAN DEPARTMENT OF CORRECTIONS

"Expecting Excellence Every Day"

MEMORANDUM

DATE:

TO: Julie Hamp, Procurement Manager

FROM: Lisa Lehnert, Proposal Manager/Buyer

SUBJECT: Award Recommendation for 047214B0001865 Prisoner Clothing and Linens

BACKGROUND INFORMATION/GENERAL:
This Request for Proposal (RFP) is for the Michigan Department of Corrections (MDOC), Michigan State Industries (MSI) to obtain bids from qualified vendors to provide prisoner clothing and linens.

The contract period is three years, with two additional one year options.

BID EVALUATION METHOD:
Proposals for this solicitation were evaluated by a Joint Evaluation Committee (JEC) comprised of:

Voting Members	Advisory Members
Jeri Ann Sherry, Deputy Director Department of Corrections	Lisa Lehnert, Buyer Department of Corrections
Jeffrey Woods, Warden Dept. of Corrections	Norma Killough, Administrative Assistant Department of Corrections
Linda Rubingh, Assistant Business Manager- Jackson Office Department of Corrections	

BIDDERS:
The RFP was posted on Buy4Michigan on April 18, 2014, and was available for 41 days with a published due date of May 29, 2014. On May 22, 2014, Amendment #3 was posted on Buy4Michigan to revise the bid opening date to June 12, 2014. The following bidders submitted proposals in response to this RFP:

Bidder	City, State	Michigan Business	SDVOB
American Textile Systems	Cerritos, CA	No	No
Keefe Commissary Network, LLC	Strongsville, OH	No	No
Lockett Enterprises, LLC	Flint, MI	Yes	Yes
Tabb Textiles Co., Inc.	Opelika, AL	No	No
Grand Strategy LLC	South Haven, MI	Yes	Yes
Uniforms Manufacturing, Inc.	Scottsdale, AZ	No	No
Northwest Woolen Mills	Woonsocket, RI	No	No

Charm Tex	Brooklyn, NY	No	No
OD Taragin & Bros. LLC	Baltimore, MD	No	No
Bob Barker Company Inc.	Fuguay Varina, NC	No	No
Holmdel Footwear LLC	Marlboro, NJ	No	No
Just In Trend	Johnston, IA	No	No
Paradise Pillow Inc.	Philadelphia, PA	No	No
Scion Industries	Springfield, IL	No	No
Robinson Textiles	Gardena, CA	No	No
Carolina Textiles	Charlotte, NC	No	No

SELECTION CRITERIA AND EVALUATION:

3.4.1 Method of Evaluation

Proposals will be evaluated by a JEC.

3.4.2 Evaluation Criteria

Step 1
Technical evaluation of written bid proposal
The following chart represents the scoring of the particular factors:

	Technical Evaluation Criteria	Weight
1.	Scope of Work and Deliverables: Section 1.2.2, Deliverables; Section 1.3.2, Reports	35
2.	Commodity Requirements: Article 1.6.1, Customer Service; Article 1.6.3 Quality Assurance Program; Article 1.6.4, Warranty for Deliverables; Article 1.6.5, Special Incentives	15
3.	Delivery and Acceptance: Article 1.4.1, Time Frames; Article 1.4.2, Minimum Order; Article 1.4.3, Packaging; Article 1.4.4, Palletizing; Article 1.4.5, Delivery Term	20
4.	Bidder Information: Article 4.1.1, Company Information	5
5.	Bidder Information: Article 4.1.9 Prior Experience	20
6.	Bidder Information: Article 4.1.10 Contract Performance	5
	Total	100

Step 2
For those bidders with a passing technical score of 80 or more in Step 1, their pricing will be evaluated. The State reserves the right to perform price negotiations as part of Step 2. In its sole discretion, the State will determine which bidders are in a competitive price range to proceed to Step 3.

NOTE: To determine if a Bidder's price was in a competitive price range to proceed to Step 3, the JEC evaluated the Bidders' prices for the companies that passed Step 1, based on the following:

1. Bidder's item price may not be more than 20% higher than the average of the bid prices of all companies passing Step 1; and
2. Must not be higher than the MDOC's current cost.

For an item with multiple sizes, samples were evaluated if prices for some of the sizes passed Step 2.

Step 3
Samples will be evaluated for the bidder or bidders with a passing technical score in Step 1, and who are determined to be within a competitive price rage in Step 2. Evaluation of samples will be pass/fail, on an item by item basis. Sample evaluation forms are included as Attachment C, Bath Linens Evaluation Form; Attachment D, Clothing Evaluation Form; and Attachment E, Bed Linens Evaluation Form.

Step 4
Best value determination based on those who pass Steps 1, 2, and 3 above.

3.4.3 Technical and Price Evaluation

(a) Proposals receiving a score of 80 points or more will be considered for award.

(b) Price proposals will only be evaluated from those bidders that the State considers for award in accordance with subsection (a). Evaluation of price proposals includes consideration of a qualified disabled veteran preference. MCL 18.1261 establishes a preference of up to 10% for businesses owned by qualified disabled veterans that are considered for award in accordance with subsection (a).

3.4.4 Award Recommendation

The award recommendation will be made for the bidder that: (a) is considered for award in accordance with Section 3.4.3(a), Technical and Price Evaluation; (b) has its price proposal evaluated under Section 3.4.3(b), Technical and Price Evaluation; and (c) in the State's determination, offers the best value to the State.

3.4.5 Reservations

The State reserves the right to:

(a) consider total cost of ownership in the final award recommendation (i.e. transition costs, training costs, etc.);
(b) award by item or part of an item;
(c) reject any proposals in whole or in part;
(d) award multiple, optional-use contracts. The State may evaluate offers based on advantages and disadvantages that may result from making more than one award;
(e) consider overall economic impact. This includes considering principal place of performance, number of Michigan citizens employed or potentially employed, money paid to Michigan residents, Michigan capital investments, etc;
(f) award to another bidder if the recommended bidder does not accept the award;
(g) give a preference for products manufactured or services offered by Michigan-based firms if all other things are equal and if consistent with federal statutes. (MCL 18.1261);
(h) disqualify any bid based on the failure to complete the Vendor Categories in the Buy4Michigan registration; and
(i) disqualify any bid based on the information provided in the Vendor Categories in the Buy4Michigan registration.

3.4.6 Award Decision

Award recommendation will be made to the Director of MDOC.

3.4.7 Protests

If a bidder wishes to protest the award recommendation, the bidder must submit a written protest by the date and time stated in the attachment provided with the recommendation (bid tab). The bidder must include the RFP number and clearly state the facts believed to constitute error in the award recommendation along with the desired remedy. More information about the bidder protest process is available at www.michigan.gov/contractconnect; click on the "Vendor Information" link.

3.4.8 State Administrative Board

State Administrative Board (SAB) approval is required for all Contracts or Purchase Orders of $250,000.00 or more. The decision of the SAB is final; however, SAB approval does not constitute a Contract. The award process is complete when the bidder receives a properly executed Contract or Purchase Order from MDOC-Procurement.

3.5.5 Past Performance

The State may evaluate the bidder's prior performance with the State in making its award decision.

3.5.6 Financial Stability

The State may evaluate the bidder's financial stability in making its award decision. The State may seek financial information from the bidder and from third parties.

EVALUATION RESULTS SUMMARY (100 points possible):

Bidder	Step 1 – Technical	Step 2 - Pricing	Step 3 - Samples
American Textile Systems	Passed – 89 points	See below	See below
Keefe Commissary Network, LLC	Passed – 94 points	See below	See below
Lockett Enterprises, LLC	Passed – 84 points	See below	See below
Tabb Textiles Co., Inc.	Passed – 90 points	See below	See below
Grand Strategy LLC	Passed – 98 points	See below	See below
Uniforms Manufacturing, Inc.	Passed – 98 points	See below	See below
Northwest Woolen Mills	Failed – 77 points	Not evaluated	Not evaluated
Charm Tex	Passed – 87 points	See below	See below
OD Taragin & Bros. LLC	Failed - 74 points	Not evaluated	Not evaluated
Bob Barker Company Inc.	Passed – 81 points	See below	See below
Holmdel Footwear LLC	Passed – 92 points	See below	See below
Just In Trend	Failed – 73 points	Not evaluated	Not evaluated
Paradise Pillow Inc.	Failed – 52 points	Not evaluated	Not evaluated
Scion Industries	Not evaluated – non-responsive	Not evaluated	Not evaluated
Robinson Textiles	Failed – 44 points	Not evaluated	Not evaluated
Carolina Textiles	Passed – 83 points	See below	See below

It was determined by the JEC that the following items on Attachment A-1 would not be awarded to any Contractors: colored t-shirts, boxers, women's briefs, bras and sports bras. The MDOC currently has a contract for women's undergarments, which the department will continue to utilize.

It was determined by the JEC that the following item on Attachment A-2 would not be awarded: women's bathrobes.

It was determined by the JEC that the following items on Attachment A-3 would not be awarded: tear-away shirts and tear-away pants.

The JEC determined that the following items on Attachment A-4 "Prisoner Outerwear" would not be award to any Contractors: kitchen cap, baseball cap, cold weather hat, mittens, jacket (winter), hood for work crew jacket, bib coveralls, raincoat and rain pants.

The JEC determined that the mattress covers noted on Attachment A-5 "Bed Linens" would not be awarded to any Contractors.

INDIVIDUAL BIDDER EVALUTIONS:

American Textile Systems

The JEC determined that American Textile Systems passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 35/35

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 15/15

- The bidder met the requirements of this section.
- The bidder offered a 1/2% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 20/20

- The bidder met the requirements of this section.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the Bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The Bidder provided two prior experiences (from the same entity) in Section 4.1.9, instead of the required three. The entity was contacted for a reference and the reference was positive.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference is satisfied with the

bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 89/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Pass
Flat sheet (54" x 90" minimum)	Pass
Flat sheet (66" x 104" minimum)	Pass
Bath towel	Pass
Wash cloth	Pass

Keefe Commissary Network, LLC

The JEC determined that Keefe Commissary Network, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The Bidder's warranty has limited product return. Bidder must be notified within thirty days of purchase for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided three prior experiences as requested in Section 4.1.9. Two of entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 94/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Crew socks
2. Bathrobes
3. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 8 of Attachment D – Product specifications stated that hem of shirt and sleeves must be cleanly finished with no raw edges. The raw edge in the hem is sticking out all around the seam.
Briefs – Men's	Pass
Thermal top (white) – Women's	Pass
Thermal top (off white) – Men's	Pass
Thermal bottom (white) – Women's	Pass
Thermal bottom (off white) – Men's	Pass
Wash cloth	Failed Step 3 of Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ½" x 12".

Lockett Enterprises, LLC

The JEC determined that Lockett Enterprises, LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The JEC could not find the Bidder's sizing chart. However, the items that passed Step 2 to proceed to Step 3 did not require a sizing chart for evaluation purposes.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked specific details of its quality assurance program.
- The Bidder's response stated that most garments do not come with any warranties.
- The process for reporting warranty issues was not evident in the RFP.
- The bidder offered a 5% payment discount if paid within 10 days.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 15/20**

- Section 1.4.1 states "The State requests no minimum order." The Bidder's response stated it would work closely with the MDOC to fulfill all requests within the scope of the contract. The Bidder did not acknowledge acceptance of the "no minimum order."
- The JEC could not find the Bidder's acknowledgement any of the packaging requirements listed in Article 1.4.3.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 18/20**

- The bidder provided two prior experiences in Section 4.1.9, instead of the required three. The entities completed the Attachment F "Reference Forms."
- The JEC could only find two of the required three Attachment F "Reference Forms." The two references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Score: 84/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Men's briefs
2. Crew socks
3. Shorts (mesh and smooth)

4. Knit hat
5. Wool blankets
6. Cotton blankets
7. Flat sheets (both sizes)
8. Pillow case
9. Wash cloths

Step 3 – Sample Evaluation	**Pass/Fail**
Thermal top – Women's	No pricing provided – sample not evaluated
Thermal bottom – Women's	No pricing provided – sample not evaluated
Thermal top – Men's (red)	No pricing provided – sample not evaluated
Thermal bottom – Men's (off white)	No pricing provided – sample not evaluated
Gloves (knit – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was knit gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Gloves (fleece – blue) - RFP requested mittens, not gloves	Failed Step 1 on Attachment D – Step 1 stated that the State will review the label to verify item meets the product requirements listed on the appropriate Attachment(s) A-1through A-6, such as cotton and/or cotton polyester, fabric content, waterproof and water resistant. The product requirements were for quilt nylon mittens with insulation, and that were waterproof. The product sample received was fleece gloves, which did not meet the fabric content or the waterproof requirement. It was also gloves instead of mittens.
Bath towel	Failed Step 8 on Attachment C – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.5 oz.

Tabb Textiles Co., Inc.

The JEC determined that Tabb Textiles Co., Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The Bidder confirmed that it is able to receive orders by fax or e-mail. The Bidder does not appear to accept orders via telephone or written orders.
- The RFP lacked details of the warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing(1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The Bidder's response specified that it would need 30 to 75 days to build inventory levels.
- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 90/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation of Provided Samples	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 2 on Attachment C – The terrycloth had some missed loops in the middle of the item (approximately ½" wide). There was also a major snag in the item.
Wash cloth	Failed Step 3 on Attachment C - The minimum size requirement is 12" x 12". Item measured 11 ¾" in one spot, so the item was not square.

Grand Strategy LLC

The JEC determined that Grand Strategy LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 18/20**

- Section 1.4.2 states "The State requests no minimum order." The Bidder is requesting that orders are placed in increments of "full case" quantities. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
Wool blanket	Pass
Cotton blanket	Failed Step 1 on Attachment E – Step 1 stated that the item must have a label. This product did not have a label.
Flat sheet	Pass
Pillow case	Pass
Bath towel	Failed Step 3 on Attachment C - The minimum size requirement is 20" x 40". Item measured 19 ¼" x 41".
Wash cloth	Pass

Uniforms Manufacturing, Inc.

The JEC determined that Uniform Manufacturing, Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 15/15**

- The bidder met the requirements of this section.
- The bidder states that some quantity discounts may become available within the course of the contract.
- The bidder states that should any price breaks arise, the savings will be passed on to the State.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 19/20**

- Standard stock items, such as t-shirts and shorts, may possibly not be wrapped in plastic.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 19/20**

- The bidder provided the three prior experiences; however, the JEC could not find the dates for each experience. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 98/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Failed Step 2 on Attachment D – Fabric was see through and some of the seams were not finished neatly. Some of the seams were puckered.
Crew socks	Pass
Thermal top – unisex	Pass
Thermal bottom – unisex	Failed Step 2 on Attachment D - One leg is wider than the other (5 ¼ inches and 6 inches). One leg is longer than the other (27 inches and 27 ¾ inches). The waistband was missing some stitching.
Shorts	Pass
Shirt – Women's (long sleeve)	Pass
Shirt – Women's (short sleeve)	Pass

Pants – Women's	Pass
Shirt – Men's (long sleeve)	Pass
Shirt – Men's (short sleeve)	Pass
Pants – Men's	Pass
Shirt – Unisex (Dress-out)	Pass
Pants – Men's (Dress-out)	Pass
Pants – Women's (Dress-out)	Pass
Jumpsuit – insulated (long sleeve)	Pass
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Jacket (winter)	Failed – The product specifications listed on Attachment A-4 "Prisoner Outerwear" stated this item must have ribbed bottom and ¾ lengths. The product sample submitted did not have a ribbed bottom and it was not ¾ lengths.
Jacket (work crew)	Pass

Northwest Woolen Mills

The JEC determined that Northwest Woolen Mills failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 30/35**

- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 5/15**

- The State of Michigan account representative was not evident in the RFP.
- The RFP lacked details of its quality assurance program.
- The RFP lacked details of the warranty and the process for reporting warranty issues was not evident in the RFP.
- The bidder acknowledged it had special incentives; however, the JEC could not find any special incentives listed.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 12/20**

- Section 1.4.1 states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s)." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.
- The bidder stated that Article 1.4.5 "Delivery Term" was not applicable, since a carrier would be making the deliveries. The bidder is still responsible for notifying its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 20/20**

- The bidder met the requirements of this section. The references provided are satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 77/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Charm Tex

The JEC determined that Charm Tex passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service hours were not evident in the RFP.
- The toll-free telephone number was not evident in the RFP.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of four prior experiences; however, the JEC could not find the total project costs and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 87/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Bath towels

Step 3 – Sample Evaluation	Pass/Fail
Briefs – Men's	Failed Step 2 of Attachment D – The sides of the item were not even. One side was 7 inches and the other side was 7 ½ inches.
Crew socks	Pass
Wool blanket	Failed Step 1 of Attachment E – Product requirement must be a minimum of 80% wool. Item was only 70% wool.
Cotton blanket	Pass
Flat sheet	Failed Step 2 of Attachment E – The item had snags and holes in the fabric.
Flat sheet	Pass – The item met the size requirement for the 54" x 90" flat sheet. Item measured 59" x 100".
Pillow case	Failed Step 3 of Attachment E - The minimum size requirement is 22" x 30". Item measured 19 ½" x 30".
Wash cloth	Failed Step 2 of Attachment C – The item was dingy and had some major snags.

OD Taragin & Bros. LLC

The JEC determined that OD Taragin & Bros. LLC failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 32/35**

- The JEC could not find the bidder's sizing chart for T-shirts, thermal tops and thermal bottoms. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 10/15**

- The RFP lacked details of its quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 12/20

- Section 1.4.1 "Time Frames" states "The bidder must provide its plan for guaranteeing that the deliverables will be delivered within the above time frame(s). This must include meeting the delivery time frame even during the specific holidays, plant shutdowns, etc., listed above." The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time, including when its suppliers are closed or shutdown.
- The bidder stated that all its deliveries will be made by common carriers, such as FedEx or UPS. The JEC could not find where the bidder acknowledged that it would notify its carriers of the contract delivery terms, such as, process for obtaining LEIN clearance, possibility of mobilizations, delivery hours, MDOC rules, etc.

Company Information (4.1.1) **Score: 1/5**

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 74/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Bob Barker Company Inc.

The JEC determined that Bob Barker Company Inc. passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 34/35**

- The JEC could not find the bidder's sizing chart for T-shirts. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 18/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be 5-30 days.
- The bidder has a minimum order requirement for certain items. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 11/20**

- The bidder provided a list of five prior experiences; however, the JEC could not find the total project costs, deliverables and dates for each experience. The entities were contacted and two responded back. Both were satisfied with the bidder.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 81/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Flat sheets (both sizes)
2. Pillow cases

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Failed Step 7 on Attachment D – The JEC was unable to find the sizing chart for this item.
Briefs – Men's	Pass
Crew socks	Pass
Thermal top – unisex	Failed Step 7 on Attachment D – The sleeves were only 19 inches long on a sample of the large size. The sleeves are too short.
Thermal bottom – unisex	Pass
Shirt – Men's (short sleeve)	Pass for men only. Sample does not pass for women since it does not contain a modesty panel or darts at the bust line as specified on Attachment A-3. Also, the pocket is located on the breast instead of on the sleeve as specified for the women's shirt.
Pants – Men's	Failed Step 3 on Attachment D – Item must have one back pocket. Item did not have a pocket.
Jumpsuit – non-insulated (short sleeve)	Pass
Knit hat	Pass
Wool blanket	Pass
Cotton blanket	Failed Step 2 on Attachment E – The item had some see through spots in the middle of the blanket, holes in the selvage sides of the fabric and loose strings in the hem.
Bath towel	Failed Step 8 on Attachment C - – Item must weigh a minimum 5 lbs. per dozen (6.67 oz. each). Item weighed 6.25 oz.
Wash cloth	Failed Step 2 on Attachment C – The hems on the item were coming apart.

Holmdel Footwear LLC

The JEC determined that Holmdel Footwear LLC passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 35/35**

- The bidder met the requirements of this section.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 11/15**

- The customer service days and hours are limited. The account manager is available 9:00 – 1:30 p.m. EST, Monday-Thursday.
- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 20/20**

- The bidder met the requirements of this section.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 16/20**

- The bidder provided the three prior experiences. The entities were contacted and one responded back that it was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms." The reference form was positive and the entity is satisfied with the bidder.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 92/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's pricing was in the competitive range.

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt (white)	Pass
Briefs – Men's	Pass
Crew socks	Pass

Just In Trend

The JEC determined that Just In Trend failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 33/35**

- The JEC could not find the bidder's sizing chart for prisoner shirts and prisoner pants. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 12/15**

- The RFP lacked details of the bidder's quality assurance program.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 14/20**

- The bidder's response specified that it would need 50 to 90 days to build its inventory levels at the beginning of the contract.
- Although the JEC did not deduct any points for this, the JEC is concerned with the bidder's request for a rough forecast of the MDOC's demand.
- The bidder agreed to the no minimum order; however, it requested a token minimum order value of $250.00. The MDOC is requesting a no minimum order.

Company Information (4.1.1) **Score: 1/5**

- The bidder has been in business for five years. Its gross annual sales for the last five years have ranged from $11,000.00 to $170,000.00. The State's account has the potential of representing 25% or more of the bidder's total sales. The JEC could not find where the bidder fully described in its proposal how the company would be scaling up to serve the State's account. The JEC is concerned that the bidder does not have the capacity to serve the MDOC population within the required timeframes.

Prior Experience (4.1.9) **Score: 8/20**

- The bidder provided three prior experiences; however, the prior experiences were not of similar size as the MDOC. The JEC is concerned that the bidder will not be able to serve the entire MDOC prisoner population.
- The bidder provided three Attachment F "Reference Forms." One of the references stated that the vendor took too long to process orders and had a minimum order that the customer did not satisfy. The reference stated that they would not extend its contract because of the minimum order requirement and that they had to cancel a year-end purchase order because the vendor did not supply items in a timely manner. The other two references were satisfied with the bidder; however, they were not of similar size of the MDOC either.

Contract Performance (4.1.10) **Score: 5/5**

- The bidder met the requirements of this section.

Total Score: 73/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Paradise Pillow Inc.

The JEC determined that Paradise Pillow Inc. failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The RFP lacked details of the bidder's reporting capabilities.
- The RFP lacked details on if the bidder would provide a review of contract usage and provide process improvement opportunities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 8/15**

- The JEC could not find a toll free customer service telephone number.
- The RFP lacked details of the bidder's quality assurance program.
- The bidder's warranty has limited product return. Bidder must be notified within thirty days for the product to be eligible under warranty.
- The bidder offered a prompt payment discount of 1.5% 10 days and a 1% 20 days, net 30 days.
- The bidder offered quantity discounts.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) **Score: 0/20**

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) **Score: 5/5**

- The bidder met the requirements of this section.

Prior Experience (4.1.9) **Score: 14/20**

- The bidder provided three prior experiences; however, the references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) **Score: 0/5**

- The RFP lacked a response for this section of the RFP.

Total Score: 52/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Robinson Textiles

The JEC determined that Robinson Textiles failed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) **Score: 25/35**

- The JEC could not find the bidder's sizing chart.
- The RFP lacked details of the bidder's reporting capabilities.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) **Score: 0/15**

- The RFP lacked responses for Sections 1.6.1, 1.6.3, 1.6.4 and 1.6.5 of the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 0/20

- The RFP lacked responses for Sections 1.4.1, 1.4.2, 1.4.3, 1.4.4 and 1.4.5 of the RFP.

Company Information (4.1.1) Score: 1/5

- The JEC could not find the bidder's gross annual sales for the last five years.

Prior Experience (4.1.9) Score: 13/20

- The bidder provided a list of three prior experiences; however, the JEC could not find the total project costs for each experience. The references were not contacted since the bidder did not pass technical.
- The JEC could not find the requested three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 44/100

Steps 2 and 3 – The JEC did not evaluate the pricing or samples due to the bidder not passing Step 1 - Technical.

Carolina Textiles

The JEC determined that Carolina Textiles passed Step One "Technical Evaluation" of the evaluation criteria. This determination was accomplished be evaluating its responses to the selection criteria noted in the table above.

Deliverables (1.2.2); Reports (1.3.2) Score: 33/35

- The JEC could not find the bidder's sizing chart for men's briefs and women's briefs. Sizing charts for the other items bid were provided.

Customer Service (1.6.1); Quality Assurance Program (1.6.3); Warranty for Deliverables (1.6.4); Special Incentives (1.6.5) Score: 8/15

- The toll free telephone number was not evident in the RFP.
- The customer service hours were not evident in the RFP.
- The RFP lacked details of the bidder's quality assurance program.
- The process for reporting warranty issues was not evident in the RFP.

Time Frames (1.4.1); Minimum Order (1.4.2); Packaging (1.4.3); Palletizing (1.4.4); Delivery Term (1.4.5) Score: 16/20

- The MDOC requested that stock items be delivered within 14 calendar days of receipt of order. The bidder's response specified the delivery time frame would be thirty days.
- The JEC could not find the bidder's plan for guaranteeing that deliverables would be delivered on time.

Company Information (4.1.1) Score: 5/5

- The bidder met the requirements of this section.

Prior Experience (4.1.9) Score: 16/20

- The bidder provided the three prior experiences. One of the entities completed the Attachment F "Reference Form." The entity was satisfied with the bidder.
- The JEC could only find one of the required three Attachment F "Reference Forms."

Contract Performance (4.1.10) Score: 5/5

- The bidder met the requirements of this section.

Total Score: 83/100

Step 2 – Pricing Evaluation

The pricing proposals for Bidders that passed Step 1 were evaluated. Second round pricing was requested from all Bidders that passed Step 1. The JEC determined that the Bidder's price(s) for the following items (all sizes) were not in the competitive range; therefore, the item was not evaluated in Step 3:

1. Thermal tops – women's

2. Thermal bottoms – women's

Step 3 – Sample Evaluation	Pass/Fail
T-Shirt	Pass
Briefs – Men's	Failed Step 1 of Attachment D – Product must be a minimum of 50% cotton. Product sample was only 35% cotton.
Crew socks	Pass
Thermal top – Men's	Pass
Thermal bottom – Men's	Pass

Scion Industries

The bidder did not complete the RFP document or provide the required samples. The bidder only supplied pricing attachments on the Buy4Michigan bidding site. The bidder is considered non-responsive, and its electronic submission of its pricing was not evaluated.

STEP 2 PRICING SUMMARY FOR ALL BIDDERS PASSING STEP 1:

See Step 2 attachments (Excel spreadsheets). Pricing was evaluated on a per item basis.

AWARD RECOMMENDATION:

Based on the above information, award recommendations for each item will be made to the bidder that offers the BEST VALUE to the State as noted below.

Item	Awarded Bidder	Unit Price	Color
Short Sleeve T-Shirts (S-6XL) – white only (not awarding color)	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Boxers	Not awarded	N/A	
Briefs – Men's	Holmdel Footwear	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Briefs – Women's	Not awarded	N/A	
Bras	Not awarded	N/A	
Sports Bras	Not awarded	N/A	
Crew Socks	Holmdel Footwear	$0.34	White
Thermal Tops – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Bottoms – Men's (S-6XL)	Carolina Textiles	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	Natural/Off -white
Thermal Tops – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Thermal Bottoms – Women's (S-6XL)	Keefe	See Award Recommendation for A-1 "Prisoner Undergarments" for awarded pricing per size.	White
Pajamas – Men's	Not awarded	N/A	
Bathrobe – Men's	Not awarded	N/A	
Pajamas – Women's	Not awarded	N/A	
Bathrobes – Women's	Not awarded	N/A	
Shirts – Women's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for	Dark Blue

		awarded pricing per size.	
Shirts – Women's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Women's (maternity)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Women's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirts – Men's (long sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shirts – Men's (short sleeve) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Pants – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Dark Blue
Shorts – Men's	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange
Shirt – Unisex (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	White
Pants – Men's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Pants – Women's (Dress-out) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Khaki
Shirt – Tear-away	Not awarded	N/A	
Pants – Tear-away	Not awarded	N/A	
Jumpsuits (long sleeve, insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Royal Blue w/ Yellow Lining
Jumpsuits (short sleeve, non-insulated) (S-6XL)	Uniform Manufacturing	See Award Recommendation for A-3 "Prisoner Clothing" for awarded pricing per size.	Orange and Khaki
Kitchen Cap	Not awarded	N/A	
Baseball Cap	Not awarded	N/A	
Knit Hat	Bob Barker Company	$1.09	Orange
Cold Weather Hat	Not awarded	N/A	
Mittens	Not awarded	N/A	
Jacket – Unisex (Winter)	Not awarded	N/A	
Jacket – Unisex (Work Crew)	Uniform Manufacturing	See Award Recommendation for A-4 "Prisoner Outerwear" for awarded pricing per size.	Dark Blue w/ Yellow Lining
Hood for Work Crew Jacket	Not awarded	N/A	
Bib Coveralls	Not awarded	N/A	
Raincoat – Unisex	Not awarded	N/A	
Rain Pants – Unisex	Not awarded	N/A	

Wool Blankets	Grand Strategy LLC	$7.46	Blue
Cotton Blankets	American Textile	$5.25	White
Flat Sheets (minimum 54" x 90")	American Textile	$2.416	White
Flat Sheets (minimum 66" x 104")	American Textile	$3.25	White
Pillow Cases	Grand Strategy LLC	$1.04	White
Mattress Covers, Sure-chek (minimum 30"x76"x4")	Not awarded	N/A	
Mattress Covers, Sure-chek (minimum 36"x76"x4")	Not awarded	N/A	
Bath Towels	American Textile	$0.72	White
Wash Cloths	Grand Strategy LLC	$0.15	White

Based on the above award recommendations and the MDOC's estimated three year usage, the below bidders offer the BEST VALUE to the State of Michigan and will be awarded contracts in the following amounts. The Qualified Service Disabled Veteran preference was taken into consideration where applicable.

Holmdel Footwear LLC – $2,046,440.22
Keefe Commissary Network, LLC – $57,978.48
Uniform Manufacturing, Inc. – $3,372,695.81
Bob Barker Company – $110,039.86
Grand Strategy LLC – $459,877.48
American Textile Systems - $730,089.02
Carolina Textiles - $1,068,281.08

Signatures:

Buyer Signature _____

JEC Member Signature _____

JEC Member Signature _____

JEC Member Signature _____



STATE OF MICHIGAN

Department of Attorney General

Road Salt 2014-2015 Winter Season Pricing Report

January 2015

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Introduction

Snow and ice-covered roads can pose significant risks to public safety and can negatively impact economic activity. Many areas of the country, including Michigan, have historically relied upon the application of road salt to allow safe passage for travelers. The efficacy of road salt is well established. For example, a Marquette University study examined highway accidents occurring in winter-road conditions and found that road salt reduced the instances of crashes by 88 percent while injuries and accident costs were reduced by 85 percent.[1]

However, like any commodity, the cost of road salt can vary, and such changes in cost structure can impact normal business operations and budgets. Recent market prices for road salt have done just that and the price increase warrants the Attorney General's close scrutiny to ensure it is not a result of illegal activity.

Our office previously reviewed road salt pricing in 2009 after receiving complaints of higher prices and possible anticompetitive conduct by the salt suppliers. Following an investigation, which included reviewing the suppliers' extensive responses to our civil investigative demands; we found that the evidence did not support an outcome that anticompetitive conduct was the cause. Rather, the concerns were explained by what appeared to be a legitimate salt shortage.

In 2014, prices for entities buying road salt through the MiDEAL purchasing program for the 2014-2015 winter season rose by more than 46 percent from the previous year.[2] Our office received a number of complaints from state and local agencies questioning the high price of road salt, and some local agencies complained of large price differences between neighboring communities. Upon receipt of these recent complaints, we again conducted a thorough investigation into road salt pricing. In addition to using the information obtained from our 2009 investigation, we reviewed all the road salt bids and awards for the MiDEAL program for the past two years; reviewed other relevant documents related to the 2014-2015 request for proposals (RFPs); interviewed representatives from the four road salt suppliers for the 2014-2015 MiDEAL RFPs; spoke with representatives from local municipalities, as well as Michigan Department of Transportation (MDOT), Michigan Department

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[1] Kuemmel & Hanbali, *Accident Analysis of Ice Control Operations*, Marquette University, Department of Civil & Environmental Engineering (1992). Available at http://www.trc.marquette.edu/publications/IceControl/ice-control-1992.pdf

[2] Michigan Department of Transportation, *Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter*, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

of Technology, Management and Budget (DTMB), Federal Trade Commission (FTC), and county roads associations; spoke with other states' attorney generals' offices to discuss road salt prices; toured a salt supplier's production facility; and conducted additional research.

Findings

Our investigation focused on anticompetitive conduct. This report summarizes the information obtained during this investigation and supports the conclusion we reached as a result.

- We did not uncover any evidence of illegal price-fixing by road salt suppliers. The most recent price increase was due to legitimate market conditions caused by last winter's harsh weather. Road salt suppliers and government agencies depleted existing inventories at the end of last winter, which was one of the harshest on record. Suppliers consequently had less road salt to supply for this season while agencies were simultaneously purchasing above-average amounts in order to restock. In addition, due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely influenced pricing for purchasers.

- Additionally, it appears there are legitimate explanations for the noted price differences between certain municipalities. The decrease in road salt inventories and less willing bidders resulted in more limited bidding in certain counties and cities. And it appears the timing of the MiDEAL bid played a role in some suppliers' decisions not to bid for certain contracts. Also, some entities locked into lower prices well before the current increase, but neighboring municipalities did not.

- Moving forward, we recommend that DTMB review the timing of its MiDEAL bidding process to see if it may be beneficial to issue requests for bids earlier in the year which may alleviate similar bidding situations in future years. Based on our investigation, it appears that opening bids earlier in the year may generate more bids and at lower bid prices. However, following mild winters, it may not be beneficial to issue bids earlier, especially if there is a large supply of salt. Additionally, we recommend that DTMB and MDOT continue to review ways in which MiDEAL can further utilize alternative products, such as sand, and implement technology improvements to potentially reduce road salt usage, and thereby lower costs. Finally, we recommend seeking opportunities to better utilize the Detroit Salt Mine, a significant Michigan resource.

- See recommendations at the end of this report.

Price-Gouging Versus Price-Fixing

"Price-gouging" and "price-fixing" are terms that need some explanation. People often talk about price-gouging whenever prices for goods or services suddenly increase. But the Michigan Consumer Protection Act (MPCA) does not use the term "price-gouging." Rather the section in the statute that most directly prohibits high pricing says that it is unlawful to charge "a *consumer* a price that is *grossly in excess* of the price at which similar property or services are sold." [3]

The specific language of the statute includes some major limitations in this case. It applies to prices charged to consumers, which means that it limits prices charged for products "primarily for personal, family, or household purposes." [4] And the price charged must be grossly in excess of prices charged by other suppliers for the same or similar product. That means that the statute's limit on pricing does not apply if all businesses are charging the same or nearly the same price for a product, even if the price is high.

Price-fixing, on the other hand, is an antitrust violation. Under the Michigan Antitrust Reform Act (MARA) it is unlawful to enter into "[a] contract, combination, or conspiracy between 2 or more persons in restraint of, or to monopolize, trade or commerce in a relevant market...."[5] MARA was modeled on federal antitrust statutes, primarily the Sherman Act.[6] While there are many intricacies in these statutes, antitrust law is basically about preserving competition in the marketplace. When two or more suppliers of competing products agree to limit the competition between them, for instance by agreeing to maintain or raise the price of their product, it may be an antitrust violation. Proving that competitors fixed prices requires having proof of their agreement to do so. Documents that formalize the agreement or show that an agreement existed are strong proof, but often difficult to obtain or non-existent. But other circumstantial evidence may also show that a price-fixing agreement existed, including facts showing that the competitors had a meeting and shortly thereafter they raised prices in a similar fashion.

In the context of this investigation, price-fixing was the appropriate analysis for review, not price-gouging. As the buyers at issue under the MiDEAL program are governmental agencies, not consumers, the MCPA's limitation on pricing is not

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[3] MCL 445.903(1)(z).
[4] MCL 445.902(1)(g).
[5] MCL 445.772,
[6] 15 USC 1, *et seq.*; *Bristol Window & Door, Inc v Hoogenstyn*, 250 Mich App 478, 485; 650 NW2d 670 (2002).

applicable. Moreover, simply being charged a high price does not mean that the amount charged is grossly in excess of prices charged by others for road salt. And, as further detailed in this report, our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct.

Road Salt and Mining Information

Road salt is one of the most popular methods of deicing roadways because of its ease of use, effectiveness, and relatively low cost compared to alternative de-icing methods. Road salt, also known as rock salt, is larger and heavier than table salt. Both are the same molecule—sodium chloride—but table salt is ground, purified, and often has additives like iodine and anti-clumping agents.[7] Road salt's size and weight keep it from being easily pushed off the road, and it is used to keep roads and bridges free of snow and ice during wintery weather. Driven by an increased public expectation for safe and clear roads, and fueled by relatively low costs, Michigan has steadily increased its use of road salt over the last 30 years. It was recently reported that public agencies in Michigan use nearly 2 million tons of salt annually to clear snow and ice.[8]

There are approximately 15 salt mines in the U.S. One is owned by Detroit Salt Company and is located in Detroit, Michigan. The salt under Detroit was first discovered in 1895. Development of the resource proceeded slowly until 1914, when the salt mine produced 8,000 tons of rock salt each month. Because of this local resource, Detroit was the first city in the world to apply salt to its roads in 1940.[9] Two mines are located in Ohio, two in New York, and the remainders are in Kansas, Louisiana, Utah, and Nevada.[10] Overall, approximately 35-40 million metric tons of

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[7] Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Available at http://news.nationalgeographic.com/news/2014/02/140212-road-salt-shortages-melting-ice-snow-science/.

[8] Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

[9] Howard, *The Surprising History Of Road Salt*, National Geographic (2014). Note: there are some reports that salt was used on an experimental basis to de-ice roads in New Hampshire in 1938.

[10] See Appendix A. See also Salt Institute, *Major Salt Deposits and Dry Salt Production Sites in North America Map* (2013), available at http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf
Note: There are two salt mines in Ontario, Canada, that produce deicing salt. Morton Salt, which is owned by K+S AG, operates a mine in Windsor, Ontario, and Sifto Canada, which is wholly owned by Compass Minerals, operates a mine in Godderich, Ontario

salt are mined annually in the U.S., of which rock salt for ice control accounts for approximately 30 percent.[11]

Mining takes place about 1,000-2,000 feet below the ground. Most rock salt mines use the "room and pillar" system of mining. Shafts are sunk down to the floor of the mine, and rooms are carefully constructed by drilling, cutting and blasting between the shafts, creating a checkerboard pattern.[12] The salt is then crushed and screened to the desired size and brought to the surface to be bagged or shipped in bulk to the customer via railroad cars, trucks, river barges, or lake boats.[13]

MiDEAL Road Salt Program and Other Procurement Methods

In Michigan there are multiple avenues for a government agency to procure road salt. The agency can solicit its own bids or it can join a consortium of local governments to give it added purchasing power.

MiDEAL is an extended purchasing program that allows Michigan local units of government to use state contracts to buy goods and services, including road salt. MCL 18.1263. Through MiDEAL, municipalities across Michigan order salt in two rounds: early fill and seasonal fill. The first "early fill" delivery arrives in December and by December 31 agencies must take delivery of 100% of the early fill tonnage that they ordered. For seasonal fill awards, the agencies can take as little as 70% of the amount they ordered or as much as 130%. The agencies must take delivery of at least 70% of the seasonal fill road salt by the following October.

DTMB has contracts with four road salt suppliers: Cargill, Compass Minerals (f/k/a North American Salt), Detroit Salt Company, and Morton. The contracts expire on August 31, 2016, with two 1-year options, but prices are rebid every spring. The contracts serve MDOT, and approximately 300 local public entities.

On an annual basis, DTMB collects the salt requirements for MiDEAL participants for the upcoming season and supplies the requirements to DTMB for inclusion in the RFP. Suppliers bid county by county for both the early and seasonal fills.

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[11] US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, pp 1-2 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

[12] Freeman, *How Salt Works*, How Stuff Works (accessed November 17, 2014). Available at http://science.howstuffworks.com/innovation/edible-innovations/salt4.htm.

[13] Thomas, *Where's the Salt?* Snow Magazine, p 19 (Sept 2014). Available at http://www.saltinstitute.org/wp-content/uploads/2014/10/Snow-Magazine-1-Sept-2014.pdf; American Rock Salt FAQ (accessed November 17, 2014). Available at https://www.americanrocksalt.com/faq.asp.

Wayne County is handled somewhat differently than other counties. For the seasonal fill, Wayne County is divided into over 50 separate "drop points," and salt suppliers can bid on any or all of those areas.

Besides MiDEAL, some local agencies contract directly with suppliers or through purchasing consortiums. For example, Genesee County Road Commission (GCRC) has a contract with Detroit Salt.[14] The Michigan Inter-governmental Trade Network (MITN) is a purchasing consortium comprised of over 100 local government agencies that also purchases road salt. And another group salt purchaser is the Downriver Community Conference (DCC), which has approximately 20 members.[15]

Road Salt Pricing

Because of its solubility and the difficulty of large scale storage, surface salt inventories are usually kept at minimal levels.[16] Inventories kept underground in salt mines are stored for short-term imminent sale, such as near winter use for highway de-icing. The basic difference between salt production and salt sold or used is the mathematical change in inventory.[17]

Generally, road salt prices are based on the costs of mining, transportation, and distribution. Mining costs include labor, energy, heavy equipment, explosives, and the purchase of mineral rights.[18] Transportation costs vary considerably across road salt suppliers, given that the suppliers transport the salt to customers via shipping vessels, barges, trains, and trucks, depending on the location of the mines and the suppliers' stockpiles.[19] Since shipping vessels and barges can carry larger

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[14] The GCRC supplies the City of Flint and several other municipalities and school districts. GCRC's contract allowed it to extend last year's prices of $43 a ton to this year, if both Detroit Salt and GCRC agreed (which they did). Available at http://www.mlive.com/news/flint/index.ssf/2014/09/salt_prices_staying_the_same_f.html.

[15] DCC website, available at http://www.dccwf.org/. DCC locked in road salt prices from two years ago through its multi-year contract with Detroit Salt.

[16] Kostick, *The Material Flow of Salt*, Bureau of Mines Information Circular (1993). Available at http://pubs.usgs.gov/usbmic/ic-9343/

[17] Id.

[18] Interview with Detroit Salt Company representative, 9/24/14; See also Nystuen, *Metropolitan Mining: Institutional and Scale Effects on the Salt Mines of Detroit*, University of Michigan (1999). Available at http://www-personal.umich.edu/~copyrght/image/solstice/sum99/salt.html.

[19] US Department of the Interior, *US Geological Survey 2012 Minerals Yearbook*, p 6 (2012). Available at http://minerals.usgs.gov/minerals/pubs/commodity/salt/myb1-2012-salt.pdf.

amounts of salt than trains or trucks, moving salt by water is usually the least expensive method of transport. As such, delivery locations nearer to the Great Lakes may see cheaper road salt prices. The price of gas/fuel is another important factor in pricing.

Suppliers' prices are presumably also impacted by market forces, including the prices charged by competitors and information available regarding industry inventory. Competitor pricing is somewhat transparent as governmental RFP bid awards are generally public information.

Supplier bidding is also impacted with uncertainty caused by the bid process. Nine Midwest states, including Michigan, typically open their bids in a short span of time, between May and July. This causes uncertainty because suppliers will not know the tonnage they will be required to supply until the awards are made.

After awards are made, suppliers still face uncertainty because most states require suppliers to commit to supplying anywhere between 70% and 130% of the actual amount of road salt awarded. Some salt suppliers consider spreading their bids out over a wide geography, in spite of transportation costs, because of the 70-130 contract requirements and the unpredictability of snow. If any single geographic area ends up with little to no snow, suppliers run the risk of the community taking only 70% of what was ordered.

Thus, the timing of the bids in other states, the 70-130 structure of the contracts, and the supply left over from the previous season are factors affecting bids as they are developed.[20]

2014-2015 Winter Season Road Salt Prices

According to MDOT, the 2014-2015 winter season average cost of road salt for the state and local road agencies was $65.81 per ton, an increase of about 46 percent over the 2013-2014 average of $44.99 per ton.[21] According to news reports, Washtenaw County reported a 46 percent and 122 percent price hike in 2014 for early and seasonal fills, respectively. And Oakland County expected to pay 25 percent more to get ready for the 2014-2015 winter.[22]

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[20] *Id.*; interviews with Cargill representative, 9/23/14, and Compass representative, 9/26/14.

[21] Michigan Department of Transportation, *Salt Prices Jump Nearly 50 Percent as Road Agencies Prepare for Winter*, 11/6/14 bulletin. Available at http://www.michigan.gov/mdot/0,4616,7-151--340721--,00.html

[22] Greenwood, *Detroit Metro Counties Feel Pinch of Salt*, Detroit News (September 24, 2014). Available at

Wayne County reported that in 2013 it was paying $32.67 a ton from Morton Salt for early fill through the MiDEAL program. In 2014, Wayne County ordered 33,000 tons from Compass Minerals for the early fill at a price per ton of $74.42, representing a cost increase to the county of about $1.5 million over last year. Wayne County's 2014 seasonal fill RFP through the MiDEAL program was for 168,800 tons. Detroit Salt bid $47.01 in 11 drop points and won all 11, while Compass bid $58.95 in all 50 drop points and won the drop points where Detroit Salt did not bid. According to Wayne County representatives, the fact that Compass quoted higher prices for the early fill compared to the late fill – $74.42 versus $58.95 – is very unusual.

The City of Dearborn reports that it was paying $74.42 per ton in 2014 for road salt through the MiDEAL program while the Downriver Community Conference (DCC) was paying $50.71 per ton. Jim Perry, the DCC Executive Director, explained that DCC does not obtain its road salt through the MiDEAL program. Rather, the DCC is in the third year of a three-year contract directly with Detroit Salt. Hence, the DCC locked into the $50.71 price two years before prices went up.

Missaukee County has also raised concerns about the high costs of road salt it purchased through MiDEAL, particularly relative to surrounding counties. Compass was the only bidder in 2014 in all of the counties in the top half of the Lower Peninsula. Missaukee County is paying $82 per ton for the early fill while some neighboring counties are paying just under $70 per ton. For the 2014 late fill, Missaukee County is paying $78.61 per ton, while other nearby counties are paying under $70.

The City of Grand Haven reported that its 2014 price through the MiDEAL program went from $48.28 per ton in 2013 to $64.89 per ton in 2014, a 34% increase.

Most recently, the City of Jackson complained to the Attorney General about high road salt prices. Under the MiDEAL program for the 2014 season, the City is paying $80.22 per ton, a 75 percent increase from the $45.98 it paid in 2013. Conversely, Jackson County, which did not participate in the MiDEAL program in 2014, paid $56.17 per ton.

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http://www.detroitnews.com/story/news/traffic/2014/09/02/detroit-metro-counties-feel-pinch-of-salt/14950309/

Investigation

The Michigan Attorney General's Corporate Oversight Division took the following actions to investigate road salt prices:

- Reviewed emails between DTMB and the four road salt suppliers for the 2014-2015 RFP.
- Reviewed bid amounts, prices, and awards for 2013-2014 and 2014-2015 RFPs.
- Reviewed the Civil Investigative Demand responses from the four salt suppliers relating to out 2009 road salt investigation.
- Reviewed materials relating to concerns raised by Wayne County, City of Dearborn, and Missaukee County about road salt prices.
- Interviewed each of the four suppliers that submitted MiDEAL bids.
- Toured the Detroit Salt mine production facility.
- Communicated with staff at DTMB.
- Communicated with staff at MDOT.
- Communicated with a representative from the County Roads Association of Michigan.
- Communicated with a representative from the Downriver Community Conference (DCC).
- Communicated with representatives from Wayne County.
- Communicated with other state AAGs to discuss road salt prices.
- Communicated with an attorney at the FTC.
- Reviewed and followed road salt news.
- Conducted independent research on road salt pricing.

2014-2015 Winter Season Road Salt Bids

According to DTMB, two factors combined to create scarce supply and significantly higher prices. Vendors had not sufficiently rebuilt their stockpiles from last year's unusually harsh winter, and some states went out to bid before Michigan. Therefore, bids for the 2014-2015 winter season came in unusually high. DTMB actually conducted second round pricing negotiations, had discussions with all bidders, and then conducted "Best and Final Offer" (BAFO)/third round negotiations in an attempt to get lower prices.

The 2014-2015 road salt bids for the Midwest states were opened in this order:

1.	Minnesota	April 29
2.	Iowa	May 7
3.	Wisconsin	May 13
4.	Ohio early fill	May 13
5.	Pennsylvania	May 28
6.	Indiana	May 30
7.	Missouri early	June 10
8.	**Michigan**	**June 16**
9.	Illinois	July 1
10.	Ohio seasonal fill	July 8
11.	Missouri seasonal	July 22

Notably, Minnesota, Iowa, Wisconsin, Ohio-early fill, and Pennsylvania did not experience the significant price increases seen in Indiana, Missouri, Michigan, Illinois, and Ohio-seasonal fill.

For Michigan's 2014-2015 winter season, DTMB posted the RFP on May 15, 2014, opened the bids on June 16, 2014, and posted the awards on July 24, 2014. The bids were opened over a week later than the year before. And, as mentioned earlier and explained in more detail below, the date of the bid opening appears to be an important date that can influence road salt suppliers' pricing and whether to bid for certain locations.

For the 2014-2015 MiDEAL RFP seeking 1,459,879 tons of road salt:

Cargill bid 0 tons, which is 554,335 tons less than last year.
Detroit Salt bid 226,820 tons, which is 401,680 tons less than last year.
Morton bid 348,295, which is 539,720 tons less than last year.
Compass bid 1,291,079, which is 292,240 tons more than last year.

The Suppliers

Cargill

Cargill, headquartered in Minneapolis, Minnesota, is a privately owned business that provides food, agriculture, financial, and industrial products and services. Cargill Deicing Technology operates three salt mines in the U.S. The mines are located in Cleveland, Ohio; Avery Island, Louisiana; and Lansing, New York. The Cleveland mine, which services Michigan and other Great Lakes states, produces approximately 3.6 million tons of road salt annually. Cargill stockpiles its road salt in the Great Lakes region in Cleveland, Duluth, South Chicago, Green Bay, Milwaukee, Burns Harbor IN, Detroit, and Gladstone, MI.

In Michigan, in response to the 2013-2014 MiDEAL RFP, Cargill bid 236,100 tons of road salt for the early fill and 318,235 in the seasonal fill (but was awarded only a nominal amount). Cargill did not bid any of the 2014-2015 MiDEAL RFP.

In the Midwest, Cargill bid on 4.956 million tons of salt in 2013-2014 and was awarded 2.434 million tons. Cargill bid on 2.808 million tons for the Midwest states in 2014-2015 and was awarded 2.8 million.

Cargill reported that it had very little supply left over after last winter. It also notes that the 2014 demand for salt was high because many expected this to be another rough winter, and states raced to restock their supplies. According to a Cargill representative, crews worked all summer, including on Saturdays, at the company's three salt mines, and the company has even imported salt from Chile to replenish its supply.

Compass Minerals

Compass Minerals, formally North American Salt, is headquartered in Overland Park, Kansas. Compass operates two salt mines that service the U.S. Compass' Godderich, Ontario mine is located on Lake Huron. The mine produces 7.5 million tons of salt annually. It serves areas surrounding the Great Lakes in both the U.S. and Canada and areas that border the St. Lawrence Seaway. Salt is transported to customers via the Great Lakes and the St. Lawrence Seaway. Compass serves Michigan from three stockpiles located on the east coast of Lake Michigan and four stockpiles located on the Detroit River and the west coasts of Lake Huron and Lake Erie.

Compass' second mine is located in Cote Blanch, Louisiana, and services southern states and the southern portions of Indiana, Ohio, and Pennsylvania, plus Wisconsin, Minnesota, and Missouri. Salt is transported from this mine to customers via the Mississippi, Ohio, and Tennessee Rivers.

Compass normally has substantial inventory at the end of a season but had virtually none after the 2013-2014 season. Nonetheless, Compass submitted a bid for every agency on the MiDEAL RFP for both the early and seasonal fills, albeit at higher prices than last year. It appears that their practice is to bid on everything for every RFP with the expectation that they will only get part of the award. In 2014 Compass bid 551,285 tons in the early fill and 739,794 tons in the seasonal fill. Compass was awarded significant tonnage because of the reduced number of tons bid by Morton, Detroit Salt, and Cargill.

Compass was the only bidder for the Wayne County 2014 early fill, priced at $74.42 per ton. Compass quoted $58.95 per ton for all of the Wayne County seasonal drop points and was awarded the drop points not bid on by Detroit Salt. Wayne County representatives explained that it is unusual to see an early fill price higher than a seasonal price. However, as evidenced by the email from Compass asking to have its award reduced, it is apparent that Compass did not expect to win as much of the award as it did. In the 2013-2014 season, Morton Salt won the Wayne County early fill contract and Detroit Salt and Compass won the Wayne County seasonal fill drop points. In a repeat of previous season, for the 2014-2015 season Compass may have bid higher on the Wayne County early fill because it expected to lose and lower on the Wayne County seasonal drop points because it expected to win.

Compass was also the only bidder in 2014-2015 in all of the counties in the top half of the Lower Peninsula, including Missaukee County. As mentioned previously, Missaukee is paying $82 per ton for the early fill while some neighboring counties are paying just under $70 per ton, and for the late fill Missaukee County is paying $78.61 per ton, while some neighbors are paying under $70. A possible reason for the difference in prices between counties this season can be found in last season's prices. In 2013-2014, Compass won almost all of the early fill bids in the North and Grand Regions,[23] except Detroit Salt won those in Missaukee, Roscommon, Osceola, and Montcalm. Hence, it is likely that Compass bid higher in those counties in 2014-2015, expecting to lose to Detroit Salt, but if Compass won it would be able to command higher prices. Compass did win, given that it was the only bidder in those counties.

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[23] The North Region consists of those counties north of Oceana, Newaygo, Mecosta, Clare, Gladwin, and Arenac. The Grand Region consists of Oceana, Newaygo, Mecosta, Muskegon, Ottawa, Kent, Montcalm, and Ionia counties.

The same is true for the seasonal fill bids. Compass won almost all of the seasonal bids in 2013-2014 for the North and Grand Regions, except Detroit Salt won Missaukee, Morton won Roscommon, Osceola, Oceana, Newaygo, and Muskegon, and Cargill won Kent. Compass bid higher in the counties of Missaukee, Newaygo, and Kent, apparently expecting to lose to Cargill (Kent), Detroit Salt (Missaukee), and Newaygo (Morton).

Similar to the situation in Missaukee County, Compass was the only MiDEAL bidder for the City of Grand Haven in 2014-2015. Compass' prices increased everywhere across the State year over year, and Grand Haven's increased by 34%, which was typical. The increase is explained by the inventory shortages discussed previously.

In total, Compass was awarded over 1 million tons of salt in Michigan for the 2014-2015 season. Because the amount awarded was higher than Compass expected, they requested a reduction in the amount of their award which DTMB denied.

Detroit Salt Company

The Kissner Group, a privately held equity group out of Cambridge, Ontario, purchased the Detroit Salt Company from the Ferrantino family in 2010. Kissner made some investments in the mine this past year with additional contract employees and equipment, so production may increase. The mine is currently running at full capacity. It produces more than one million tons of salt annually. Detroit Salt stockpiles salt for delivery to Michigan customers in Detroit and a new facility (as of November 2013) in Lansing. Detroit Salt delivers salt to its Michigan stockpiles via truck.

In 2014 a substantial portion of Detroit Salt's production was slated for renewal contracts with the City of Chicago, the State of Illinois, Livingston County, Genesee County, and Ft. Wayne, Indiana. Additionally, Detroit Salt provides at least five percent of its production to Kissner for retail sales every year.

For the 2014-2015 season, Detroit Salt bid on the Indiana and Ohio-early fill RFPs before the MiDEAL RFP. The MITN RFP was also opened before the MiDEAL RFP, and MITN awarded 280,000 tons to Detroit Salt. Detroit Salt backed out of the Indiana bid, citing lack of inventory, when Indiana asked it to correct a technicality.

On the MiDEAL RFP, Detroit Salt bid 628,500 tons for the 2013-2014 season and only 226,820 tons for the 2014-2015 season, which is a decrease of 401,680 tons. Detroit Salt was awarded 214,070 tons for the 2014-2015 season. Detroit Salt's representative says that it had virtually no inventory at the end of the 2013-2014 season so all of the salt produced now is being shipped directly to customers. Where

Detroit Salt did bid, their prices were lower than their competition. For example, Detroit Salt bid $47.01 per ton on the MiDEAL Wayne County seasonal fill drop points, while Compass bid $58.95 and Morton bid $65.07. (Cargill did not bid).

Detroit Salt chose not to bid on the City of Jackson's request for 4,525 tons through the MiDEAL program, so the City had to go with the Compass quote of $80.22 per ton it received through MiDEAL. However, Detroit Salt contracted directly with Jackson County for 30,000 tons of road salt at $56.17 per ton. Detroit Salt's choice to bid on Jackson County's RFP but not on the Jackson local units in the MiDEAL RFP appears to be attributable to the timing of the RFPs and the location of the bidder. Just two weeks before the MiDEAL bid was opened, Detroit Salt was awarded the 30,000 ton RFP in Jackson County and another 11,000 ton award in Calhoun County. Detroit Salt did not have enough inventory to bid on all of the MiDEAL requests. It chose not to bid on the City of Jackson's MiDEAL request because it did not want to commit to delivering an even larger amount of salt in the same geographic area, especially in the event of a significant snow event.

During our interview with Detroit Salt's representative, he recommended that the State bid as early as possible following a harsh winter because depleted inventories will push prices higher. In contrast, he recommended the State bid later following a mild winter, when inventories are closer to capacity.

Morton Salt

Morton is headquartered in Chicago, Illinois. It operates the Ojibway mine in Windsor, Ontario, Canada, which can produce approximately 2.569 million tons of road salt per year, and a mine in Fairport, Ohio that can produce approximately 1.4 million tons annually. Morton can stockpile road salt for delivery to Michigan in Benton Harbor, Detroit, Muskegon, Saginaw, and Toledo. Morton transports salt from its mines to its stockpiles by truck.

In Michigan, for the 2013-2014 MiDEAL RFP, Morton bid 888,015 tons and was awarded 162,400 but actually sold 194,856 tons to Michigan agencies because of the harsh winter. In 2014-2015, Morton no-bid the early fill and bid 348,295 tons in the seasonal fill. Morton was awarded only 30,000 tons. In the Midwest states, Morton bid 4.502 million tons in 2013-2014 and sold 1.82 million tons. In 2014-2015, Morton bid 3.147 million tons and was awarded 1.473 million tons. Morton reported it cannot take additional business due to its inventory levels, salt production capacity, and service commitment goals.[24]

[24] Shaver, *Morton Unable to Provide Bulk Road Salt to Wellston*, Jackson County Daily (October 16, 2014). Available at http://www.jacksoncountydaily.com/news/article_72b82f86-436b-570d-abfd-7eb76eba90bc.html.

2014-2015 Winter Season Road Salt Prices in Other Midwest States and Canada

The issue of high road salt prices for the 2014-2015 winter season was not unique to Michigan:

Ohio

Increased salt prices appeared to hit hardest in Ohio, where most counties paid between 43 percent and 128 percent more for salt in 2014 compared to 2013. Some counties rejected bids that were too expensive or received none. The state has stepped in to try to help those counties by buying 170,000 additional tons of salt from an Indiana supplier, Midwest Salt.[25] Midwest Salt reported that it plans to obtain the salt from Morocco and bring it in through the port of Toledo.[26]

Ohio used more than 1 million tons of salt on state roads during the 2013-2014 winter season, which was a nearly 60 percent increase over the average. In 2014, the road salt prices, which are bid on by county, were higher for the first round of bidding for early fill between $36 a ton and $81 a ton, compared to the state average of $35 per ton in 2013. Some communities waited until the second round of bidding for the seasonal fill in hopes of getting a better price, but prices went up, including one quote of $165 per ton. Furthermore, 15 counties received bids of more than $100 per ton, and 10 counties received no bids from suppliers.[27]

Cargill and Morton are the only two companies with salt mines in Ohio. And they have been the only two suppliers of road salt to Ohioans since 1997; probably because Ohio has a "Buy Ohio" law that favors companies that mine salt in Ohio over out-of-state competitors (Ohio miners received a 5% pricing advantage). ODOT only awarded contracts to one of these two companies, even if a non-Ohio salt company submitted a lower bid. This practice discouraged out-of-state vendors from bidding on Ohio salt contracts.[28]

The Ohio Attorney General filed a state antitrust case against Cargill and Morton in Ohio state court in 2012. *State of Ohio v Cargill et al*, Docket No. 12-cv-030268,

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[25] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[26] Patch, *Hard-up Ohio Buys Salt Supplies for Distant Morocco*, Toledo Blade (October 20, 2014). Available at http://www.toledoblade.com/local/2014/10/20/Hard-up-Ohio-buys-salt-supplies-from-distant-Morocco.html.

[27] *Id.*

[28] See *Erie County v Morton Salt, Inc.*, 2011 WL 4361615, *1-2, (ND Ohio 2011).

Tuscarawas County Court of Common Pleas. The complaint alleges that the two vendors allocated public purchasers, including ODOT, geographically, and therefore were able to raise prices. The State of Ohio survived a motion to dismiss its claim. Discovery is ongoing, and a trial is scheduled for May 12, 2015.

Another complaint making similar allegations was filed by Erie County, Ohio, on behalf of itself and other Ohio counties, in 2011. *Erie County v Morton Salt, Inc et al*, 2011 WL 4361615 (ND Ohio 2011). The district court granted Morton's and Cargill's motions to dismiss, opining that the suppliers' duopoly and increased profits were the result of "'marketplace dysfunction' caused by ODOT's erroneous interpretation of the Buy Ohio law, not of any wrongdoing by the defendants."[29] Erie County appealed to the U.S. Court of Appeals for the Sixth Circuit. While the appeal was pending, Erie County discovered that the counties have never been bound by the Buy Ohio law.[30] The Sixth Circuit affirmed on other grounds, holding that while it appeared that the salt companies engaged in parallel conduct, plaintiffs did not "allege facts sufficient to raise a plausible inference of an unlawful agreement to restrain trade."[31]

Had the counties been bound by the Buy Ohio law, however, the Sixth Circuit court opined that facts were sufficient to raise an inference that the companies engaged in sham bidding.[32] That is because under the Buy Ohio law, for one of the two defendants to automatically win, there has to be bids from at least two suppliers that mine salt in Ohio. As a result, the suppliers bid everywhere, but it appeared that they purposefully submitted losing bids in each other's historical territories.[33]

Indiana

An Indiana procurement agent supplied DTMB with copies of the Indiana road salt awards for 2013-2014 and 2014-2015. Those awards show that Indiana paid between $48.75 and $79 per ton in 2013 and between $71 and $106 per ton in 2014. All four suppliers responded to the initial 2014-2015 RFP, but Detroit Salt withdrew its bid during an initial clarification round. For the past five years, the state has used on average 352,000 tons of salt. During the 2013-2014 winter season, which saw heavy snow and bitterly cold temperatures, the state used more than 437,000 tons of salt.[34]

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[29] *Erie County, Ohio v Morton Salt, Inc and Cargill, Inc*, 702 F.3d 860, 866 (CA6 2012).
[30] *Id.* at 867.
[31] *Id.* at 869-874.
[32] *Id.* at 871.
[33] *Id.* at 871.
[34] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at

Illinois

Illinois officials said the 2014-2015 season's prices ranged from $75 a ton to more than $130 per ton, up from the previous year's statewide average of about $55. Like other states, Illinois offered centralized purchasing to local governments, but many did not receive bids. Illinois said that it is continuing to work with those communities by connecting them with vendors, and believes that those who need salt ultimately will be able to get it.[35]

Illinois reported to DTMB that it coordinates road salt bids for over 500 local entities, with RFPs requested for half of the locals each year, in alternating years. One of the two-year contracts in their portfolio has a cap on price escalations during the second year. That vendor did honor the 5% escalation contract cap for the usage specified ($55-$60/ton) for the 2014-2015 season.

The locations being taken to market for 2014-2015 pricing had a different experience. In the initial round of bidding, 195 of the local public entities received no bids. Of the locations bid, pricing ranged from approximately $70 - $140 per ton. Illinois chose to issue a second bid, along with 90 local entities, and only 20 locals received bids. Some pricing was over $140.

Missouri

MoDOT said the department paid an average of $80 per ton for road salt for the 2014-2015 winter season. In 2013, it was paying an average of $60 per ton. The department headed into this winter with 220,000 tons of road salt, and on average it uses 180,000 per winter. During the 2013-2014 winter, however, the department used 215,000 tons and bought additional road salt during the season.[36]

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http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[35] *Id.*

[36] Staff and Wire Reports, *Road Salt Supply Low, Demand High as Winter Looms*, Columbia Daily Tribune, (September 30, 2014). Available at http://www.columbiatribune.com/news/local/road-salt-supply-low-demand-high-as-winter-looms/article_dbfa9e58-4652-53bb-b9c5-c29751958cd4.html

Pennsylvania

Pennsylvania reported a modest 8 to 9 percent increase in salt prices for the 2014-2015 winter season. State transportation officials said they used about 1.2 million tons of road salt during the previous winter, a 43 percent increase over the five-year average.[37] Pennsylvania opened its bid before Indiana, Illinois, Michigan, Missouri, and Ohio-seasonal.

Wisconsin

Officials in Wisconsin paid on average 14 percent more for salt in 2014. A Wisconsin state highways official said he knew the increase was coming but was grateful the state was able to secure salt for all of Wisconsin's 72 counties and hundreds of municipalities.[38] Wisconsin was the third of the Midwest states to open its bid.

Iowa

Iowa officials said that planning ahead enabled the state to lock in a good price for the 2014-2015 season. The Iowa DOT was proactive in putting together a contract for the year and no supply issues were reported.

Statewide prices went up an average of $10 per ton, depending upon which part of the state. The overall average price per ton is $82, about a 13 percent increase over 2013.[39] Iowa was the second state to open its bid.

Minnesota

Minnesota communities paid about 4 percent more on average in 2014 for salt, which the state is crediting to securing prices in early spring before prices jumped. Some local governments paid about 15 percent more, but most increases were more moderate.[40] Minnesota was the first of the Midwest states to open their bid.

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[37] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[38] *Id.*

[39] Sutter, *Ready for the Roads*, The Messenger, (October 17, 2014). Available at http://www.messengernews.net/page/content.detail/id/580122/Ready-for-the-roads.html?nav=5010.

[40] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at

Canada

Governmental agencies in Canada did not experience the price increases and shortages that we saw in the U.S for the 2014-2015 winter season. In Canada, regional and provincial government agencies typically contract with private entities to provide winter services. The services include plowing, salt application, sidewalk clearing, etc. These private entities have contracts with the road salt suppliers that are typically multi-year agreements for the purchase of a specified amount of salt. The contracts contain negotiated annual price provisions, which specify the size of a price increase, irrespective of any significant fluctuation in year-to-year demand. Additionally, the salt suppliers' contracts have staggered end dates, so they start each bid season with a known, "committed" amount of salt to be sold to Canadian purchasers.

Investigation Conclusions

Our investigation did not find evidence of price-fixing or other illegal anti-competitive conduct. The 2013-2014 winter was the snowiest winter on record in many Great Lakes states. Michigan's four suppliers report that they depleted their inventories by spring 2014, which is highly unusual as they typically have 15-20 percent inventory remaining at the end of a season. In addition, many states, counties and local municipalities depleted their inventories as well, so the tonnage they requested increased.

A review of road salt contracting in eight other Midwest states indicates that road salt prices increased as the states' bids were opened between May and July 2014. In other words, the later the bid was opened, the higher the price of salt. This timing issue is consistent with salt suppliers having insufficient inventories to cover the demand.

When salt suppliers bid for states' business, they try to win only as much business as they can serve with their expected inventories, and this year their inventories were low. They might bid higher prices in areas where they don't expect to win and lower prices in areas that they want to win. With decreased inventory, they bid higher in a greater number of areas than usual. If they win the higher priced bids, they can meet their obligation with higher cost product, such as salt mined in South America. Due to heavy market demand, fewer road-salt suppliers were willing to bid for supply contracts under the MiDEAL program, which adversely affected pricing for purchasers.

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http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

It also appears that there are legitimate explanations for the salt pricing issues raised by Missaukee County, the City of Grand Haven, the City of Jackson, Wayne County, and the City of Dearborn. Due to low salt supplies, only one supplier bid in Missaukee County and City of Grand Haven for the 2014-2015 winter season. This same rationale also applies to the City of Jackson. Detroit Salt did not bid for Jackson under the MiDEAL program in 2014 due to low salt supplies and a need to not overextend itself in the area, since two weeks before the MiDEAL bid was opened Detroit Salt was awarded a 30,000 ton contract with Jackson County and an 11,000 ton contract with Calhoun County. Likewise, Wayne County's pricing anomalies were likely caused by low inventories and the fact that only one supplier bid on the 2014 early fill. Lastly, the City of Dearborn's higher prices compared to the Downriver Community Conference are a result of DCC's three-year contract with a salt supplier.

Recommendations

1) Consider updates to the State bidding process

While this investigation focused on anticompetitive conduct, based on our findings, it appears the timing of the bidding is a crucial factor affecting road salt prices. Understanding that pricing of road salt is a complex process, we recommend further discussions with DTMB and MDOT to identify ways to improve Michigan's position in MiDEAL's road salt bidding process. One potential option is to set an earlier bid date to enable local governments to buy salt earlier in the season and to negotiate multiyear contracts. It appears that opening bids earlier in the year can generate more bids and at lower prices. We understand, however, that following mild winters it may be advantageous to delay the bidding process since stockpiles are high and prices may be lower. Accordingly, we recommend that DTMB review the timing of the bid process and work closely with municipalities to lock in competitive road salt prices.

2) Consider alternatives to road salt and modifying distribution methods

During our investigation we learned that one way to stretch the limited supply of salt is to combine it with other materials. Sand is most commonly used, but it is not the only option. It is our understanding that public works agencies are working with local businesses to obtain manufacturing byproducts to mix in with the salt. They are experimenting with additives such as cheese brine and molasses, rum and vodka distillery leftovers, and sugar beet juice.[41] We recommend that DTMB and MDOT reevaluate how MiDEAL can further utilize alternative products, including products already available under the MiDEAL program.

[41] This report does not address any environmental issues concerning the use of road salt or alternative road de-icing materials.

MDOT is already looking for ways to make salt distribution more efficient and implement techniques to reduce "bounce and scatter" and we encourage this continued review. Properly calibrated dispensing equipment can cut waste by nearly 35%.[42] Washtenaw County, for example, is having salt trucks drive slower and pre-wetting the salt to prevent bounce and scatter.[43]

Combined, new materials and efficient distribution can potentially reduce usage, and thereby lower costs.

According to Mackinac Center for Public Policy, there is no single "silver bullet," but rather a collection of practices that improve overall efficiency and effectiveness. The Center recommends improved plowing technologies, greater focus on calibration procedures, operator training, materials-placement strategies, greater use of liquids, advanced forecasting of weather and pavement conditions, improved material-spreading equipment, and greater public awareness.[44]

3) Evaluate ways to better utilize the Detroit Salt Mine

A major Michigan salt resource is the Detroit Salt Mine. This mine has been in operation for almost 100 years and the Detroit Salt Company appears to have potential to improve its delivery and production methods. Such improvements may potentially result in lower salt prices for the State of Michigan and its citizens. The mine is located 1,200 feet beneath Detroit's surface, spreads out more than 1,500 acres and has over 100 miles of underground roads.[45] As stated previously, it produces more than one million tons of salt annually. This is a smaller operation compared to the other mines in the area.

We recommend that the appropriate state agency meet with Detroit Salt to see if there may be ways to encourage better use of this resource. The company provides jobs to Michigan citizens and the mine is part of Detroit's history. One area to address is Detroit Salt's current delivery methods. It delivers salt to its Michigan stockpiles via truck, and does not use shipping or rail for Michigan deliveries. Increasing Detroit Salt's access to Michigan docks, thereby improving their ability to deliver its salt may allow it to bid in more Michigan communities. Due to its close proximity there may be an opportunity to reduce transportation costs if

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[42] Kozen, *Buyers Beware: Road Salt Prices Are Way Up*, Public Works (September 23, 2014). Available at http://www.pwmag.com/snow-and-ice-control/buyers-beware-road-salt-prices-are-way-up_o.aspx

[43] Karoub, *A Summary of Snow States' Road Salt Problems*, AP (September 29, 2014). Available at http://bigstory.ap.org/article/7623d35d1a6145e9b88ec6ade6db229e/summary-snow-states-road-salt-problems

[44] Cornwell, *Michigan Road Salt: What is it costing us*, Mackinac Center for Public Policy (2011). Available at http://www.mackinac.org/15189

[45] Detroit Salt Company homepage. Available at http://detroitsalt.com/

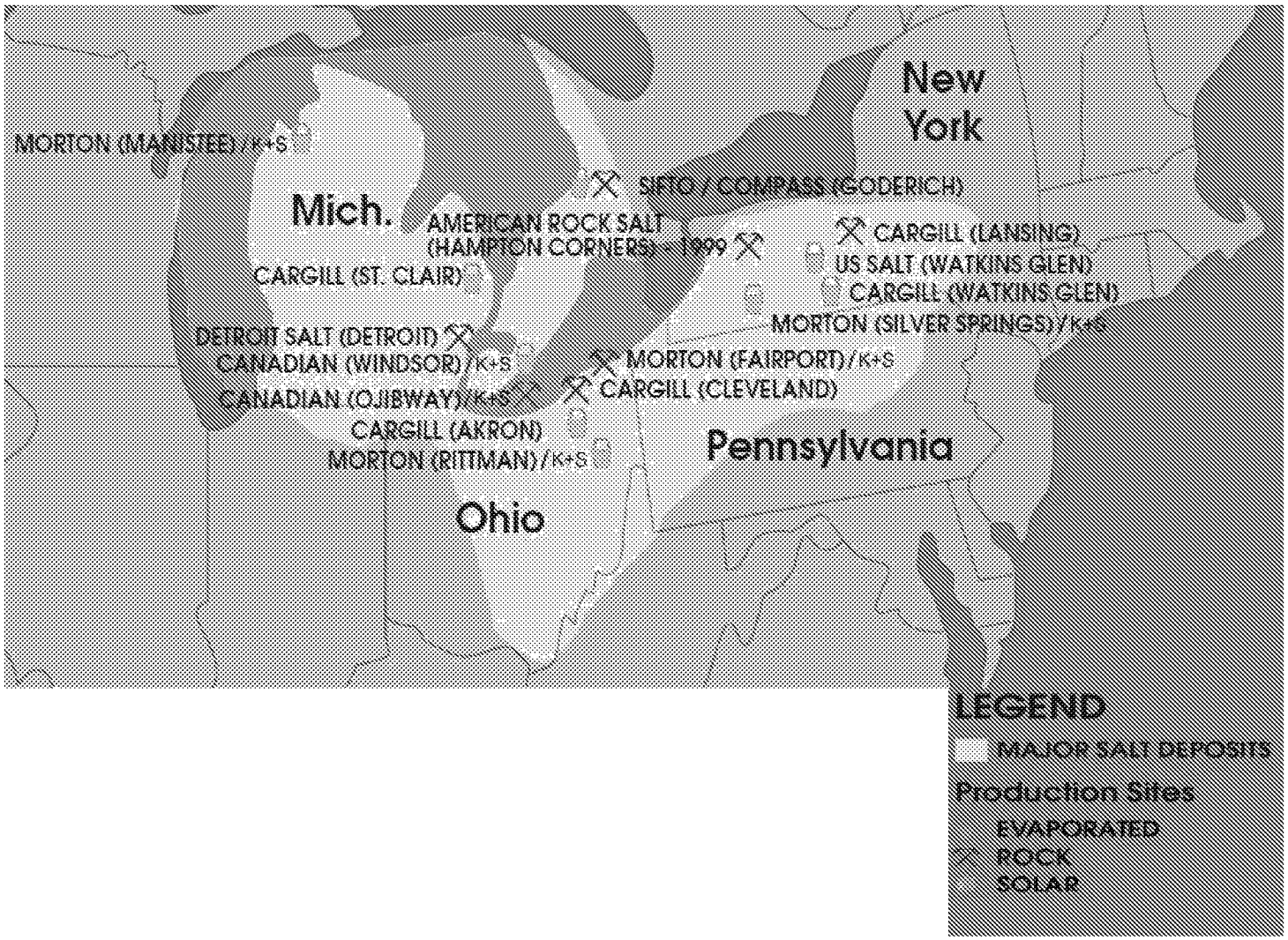
delivery methods improve. In theory, increased competitive bids will result in better pricing. We also recommend discussing ways that the State can support improving Detroit Salt's production methods. An increase in production may allow Detroit Salt to bid in more Michigan localities.

Report prepared by:

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M. Elizabeth Lippitt
Assistant Attorneys General
Corporate Oversight Division

APPENDIX A

Midwest Salt Production Sites



Source: Salt Institute, Major Salt Deposits and Dry Salt Production Sites in North America Map
http://www.saltinstitute.org/wp-content/uploads/2013/05/Salt-Map-Final.pdf

From: Cook, Rebecca (DTMB)
Sent: Wednesday, September 30, 2015 6:34 PM
To: thomas_j_abbot@homedepot.com
Cc: Rigg, Steve (DTMB)
Subject: Water Filters

Tom

Per our phone conversation, the State would like information as to whether Home Depot could supply water filters. Water filters should be National Sanitation Foundation (NSF) certified to remove lead and meet ANSI standard 53.

DHHS is looking for up to 25,000, to be delivered to the DHHS offices in Flint. They would like an initial shipment in the next day or two.

Please contact Steve and I with any questions. We look forward to your update tomorrow morning, possibly around 9:30 am?

Thank you.

Rebecca Cook
State of Michigan
DTMB - Procurement
Commodities Division Director
525 W. Allegan
1st Floor NE, Constitution Hall
Lansing, MI 48933
Phone: 517-284-7008
Cell 517-930-4015

From: Cook, Rebecca (DTMB)
Sent: Friday, October 02, 2015 4:47 PM
To: Rigg, Steve (DTMB)
Subject: RE: Flint Water Update

Do I have it too, in case ? You don't have a cell, so they'd be calling me on Sunday…..

From: Rigg, Steve (DTMB)
Sent: Friday, October 02, 2015 4:46 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Flint Water Update

Yes. David from Home Depot is the contact over the weekend and his number has been put out there.

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
Lansing, MI 48933
(517) 284-7043 (phone)
(517) 335-0046 (fax)
1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Cook, Rebecca (DTMB)
Sent: Friday, October 02, 2015 4:38 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: RE: Flint Water Update

Does DHHS have Home Depot's 24/7 cell contact for the weekend, in case questions come up? If not, will you please email it to the group before you leave?

Thanks.

From: Rigg, Steve (DTMB)
Sent: Friday, October 02, 2015 4:33 PM
To: Sederburg, Kari (DHHS) <SederburgK@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Cc: Becker, Timothy (DHHS) <beckert1@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB)

<maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>
Subject: RE: Flint Water Update

Under the counter filters from Grainger are going to be priced around $150 each, their supplier stock is low at 860 units (3M Company out of Minnesota), and could be difficult for some to install.

The Home Depot faucet filters are much easier to install and priced at $17. 47 each with a 2-pack of replacement filters available for $24.87.

Home Depot will have 20,000 filters shipped to one of their local Flint stores on Saturday and can be delivered on Sunday to the GCCARD if someone is available, otherwise will be delivered on Monday. Dave from Home Depot has already been in contact with Matt Purcell from GCCARD.

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
Lansing, MI 48933
(517) 284-7043 (phone)
(517) 335-0046 (fax)
1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Sederburg, Kari (DHHS)
Sent: Friday, October 02, 2015 3:34 PM
To: Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Cc: Becker, Timothy (DHHS) <beckert1@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS)

<KaiserP@michigan.gov>
Subject: Re: Flint Water Update

Thanks to all. Let me know if you need Kathy Boles (AAA) contact info or if I can be any assistance on our end.

Thanks,
Kari

On Oct 2, 2015, at 3:29 PM, "Schoenow, Kris (DHHS)" <SchoenowK@michigan.gov> wrote:

Yes – GCCARD planned on talking with them. I will let them know it is a priority.

Kris Schoenow
Executive Director
Bureau of Community Action and Economic Opportunity
Michigan Department of Health and Human Services
235 Grand Avenue
Suite 202
PO Box 30037
Lansing, MI 48909

517-241-4871
517-373-8896
schoenowk@michigan.gov

From: Becker, Timothy (DHHS)
Sent: Friday, October 2, 2015 3:22 PM
To: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Sederburg, Kari (DHHS) <SederburgK@michigan.gov>
Cc: Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>
Subject: RE: Flint Water Update

I want the local area agency on aging to also have access to the filters to be distributed to the elderly through meals on wheels volunteers. I've copied Kari Sederburg to this message. Should she go through the CAA to ensure this access for the area agency on aging?

From: Hertel, Elizabeth (DHHS)
Sent: Friday, October 2, 2015 3:18 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB)

<cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>
Subject: Re: Flint Water Update

I think we are good with Monday.

Sent from my iPhone

On Oct 2, 2015, at 3:16 PM, Sanches, Christine (DHHS) <SanchesC@michigan.gov> wrote:

Home Depot can deliver to GCCARD Sunday, if someone is there to accept the delivery; otherwise Monday.

From: Hanley, Farah (DHHS)
Sent: Friday, October 2, 2015 2:38 PM
To: Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>
Subject: Re: Flint Water Update

DHHS just signed the purchase order for the 5,000 filters. We are moving on this now.

DTMB- when can we say that Home Depot or Grainger will be delivering the filters?

Sent from my iPhone

On Oct 2, 2015, at 2:09 PM, Hanley, Farah (DHHS) <hanleyf@michigan.gov> wrote:

We appreciate everyone staying so patient as we make this happen and recognize that this is an evolving issue.

To that point we will now be issuing over and under counter filters (assuming most people will pursue the over counter faucet filters). Let's pursue 2/3 of the 5,000 for over counter and 1/3 of the 5,000 for under counter filter.

Sent from my iPhone

On Oct 2, 2015, at 1:56 PM, Schoenow, Kris (DHHS) <SchoenowK@michigan.gov> wrote:

thanks

Kris Schoenow
Executive Director
Bureau of Community Action and Economic Opportunity
Michigan Department of Health and Human Services
235 Grand Avenue
Suite 202
PO Box 30037
Lansing, MI 48909

517-241-4871
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schoenowk@michigan.gov

From: Hanley, Farah (DHHS)
Sent: Friday, October 2, 2015 1:54 PM
To: Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Cc: Rigg, Steve (DTMB) <RiggS@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>
Subject: Re: Flint Water Update

After further discussion with others, we believe we can start with 5,000 filters and go from there.

If we have to purchase more we'll do that.

Feel free to tell them 5,000. Thanks Kris.

Sent from my iPhone

On Oct 2, 2015, at 1:51 PM, Schoenow, Kris (DHHS) <SchoenowK@michigan.gov> wrote:

GCCARD is wondering how many filters will be delivered to their site.

Kris Schoenow
Executive Director
Bureau of Community Action and Economic Opportunity

Michigan Department of Health and Human Services
235 Grand Avenue
Suite 202
PO Box 30037
Lansing, MI 48909

517-241-4871
517-373-8896
schoenowk@michigan.gov

From: Hanley, Farah (DHHS)
Sent: Friday, October 2, 2015 1:15 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Subject: Re: Flint Water Update

Please see DHHS responses below.

Sent from my iPhone

On Oct 2, 2015, at 12:26 PM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

All,

Now that option #2 is a go, here are the questions we need to have answered:

1. Will you be offering the under the counter filters that were offered from Grainger or just the Brita filters from Home Depot?

Latest: We will not be offering under the counter filters

   a. No pricing yet from Grainger on the under the counter filters until they know quantity. However, Brent did say that manufacture's inventory is low.
   b. Home Depot pricing was $17.47 each on the Brita faucet filter and $24.87 for a 2-pack replacement cartridge.
   c. Specs for Brita faucet filter is attached.
   d. Specs for the Pentair under the counter filters are attached.
2. What is the quantity of filters needed? If offering both faucet and under the counter, will need quantities of each

Since this is potentially a bigger non DHHS population, we don't have immediate access to census info. Wouldn't City of Flint have this?

Amy- Is there a DEQ contact over there to get Steve an estimate?

Steve- Can we start with a number like 20,000 and go from there? We need to start with a number until we get a better estimate and go from there.

3. Will you be offering cartridge replacements? If yes, how many?

I don't think anyone knows. We want to just start w the filters and worry about replacements a little later.

3. Who is going to be the main contact person that Home Depot and/or Grainger will be working with that will cut the PO and place the order?
    a. The main contact person for Home Depot is David Khanuja – cell number 248-826-8907
    b. The main contact person for Grainger is Brent Zinn – cell number 313-701-5454

Chris Sanches

4. What is the physical location that items will be delivered to?

It's the CAA in Genesee county. Elizabeth - Per your convos with the CAA does it go straight to their office? Also is there a contact person that can be reached?

If it goes to their office, their address is 601 North Saginaw Street, Suite 1B, Flint, 48502

Finally just to reinforce, we are still waiting on an answer / confirmation of the voucher option.

Thanks

It is my opinion that the best thing to do right now is identify the main contact person so that he/she can contact David from Home Depot and/or Brent from Grainger to get moving on orders.

Side Note: David from Home Depot is telling me that the United Way purchased 4,000 filters from Home Depot to be donated. I don't know any more detail than that.

Let me know what else you need from DTMB. Thanks.

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
Lansing, MI 48933
(517) 284-7043 (phone)
(517) 335-0046 (fax)

1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Hertel, Elizabeth (DHHS)
Sent: Friday, October 02, 2015 11:46 AM
To: Hanley, Farah (DHHS) <hanleyf@michigan.gov>
Cc: Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Subject: Re: Flint Water Update

They still need to have the filter specs on them.

Sent from my iPhone

On Oct 2, 2015, at 11:44 AM, Hanley, Farah (DHHS) <hanleyf@michigan.gov> wrote:

Thanks Chris and Tom -- it looks good.

Just to be clear - This is for the voucher solution which is still on hold. We're still waiting on an answer for this initiative as soon as possible.

From: Sanches, Christine (DHHS)
Sent: Friday, October 02, 2015 11:42 AM
To: Hanley, Farah (DHHS)
Cc: Lasher, Geralyn (DHHS); Cooley, Tom (DTMB); Cook, Rebecca (DTMB); Brownlee, Jeff (DTMB); Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Scott, Teri (DHHS); Gillette, Patrice (DHHS); Carey, Marilyn (DHHS); Becker, Timothy (DHHS); Beurer, Terrence (DHHS); Epkey, Amy (DEQ); McDonald, Paul (DEQ); Ray, Patricia (DHHS); Moran, Susan (DHHS); Kaiser Van Dam, Paula (DHHS); Schoenow, Kris (DHHS); Hertel, Elizabeth (DHHS)
Subject: RE: Flint Water Update

Latest proof attached. Tom is hoping to get approval on the format attached -- format only. He understands there may be a change to the store locations but if he can get the format to one of his staff before they leave at 2 p.m., it would make the difference in getting these done today or Monday.

Who can approve this?

From: Hanley, Farah (DHHS)
Sent: Friday, October 2, 2015 11:35 AM
To: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Ray, Patricia (DHHS) <RayP2@michigan.gov>; Moran, Susan (DHHS) <MoranS@michigan.gov>; Kaiser Van Dam, Paula (DHHS) <KaiserP@michigan.gov>; Schoenow, Kris (DHHS) <SchoenowK@michigan.gov>
Subject: RE: Flint Water Update
Importance: High

Update

DTMB and DHHS Purchasing

1. It is now a GO on item #2 below - To get filters to the Genesee County Community Action Organization for distribution.

2. Question: What questions do we all need to answer to get filters to the Genesee County Community Action Agency and develop our plan AND what is the timeline for when we believe this can happen?

From: Hertel, Elizabeth (DHHS)
Sent: Friday, October 02, 2015 10:33 AM
To: Sanches, Christine (DHHS)
Cc: Lasher, Geralyn (DHHS); Cooley, Tom (DTMB); Hanley, Farah (DHHS); Cook, Rebecca (DTMB); Brownlee, Jeff (DTMB); Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Scott, Teri (DHHS); Gillette, Patrice (DHHS); Carey, Marilyn (DHHS); Becker, Timothy (DHHS); Beurer, Terrence (DHHS); Epkey, Amy (DEQ); McDonald, Paul (DEQ); Ray, Patricia (DHHS)
Subject: Re: Flint Water Update

Under sink filters will be allowed also.

Sent from my iPad

On Oct 2, 2015, at 10:30 AM, Sanches, Christine (DHHS) <SanchesC@michigan.gov> wrote:

Tom,

Please add the words "tap water faucet" before filter.

Chris

From: Lasher, Geralyn (DHHS)
Sent: Friday, October 2, 2015 10:27 AM
To: Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>
Cc: Ray, Patricia (DHHS) <RayP2@michigan.gov>
Subject: RE: Flint Water Update

Still talking to Meijer but at this point I do not have their confirmation so standby on finalizing stores.

From: Cooley, Tom (DTMB)
Sent: Friday, October 02, 2015 10:26 AM
To: Hanley, Farah (DHHS) <hanleyf@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>
Cc: Ray, Patricia (DHHS) <RayP2@michigan.gov>
Subject: RE: Flint Water Update

We made the requested changes. Here is a PDF for your review.

Tom Cooley
Printing Services.
517-322-5487

From: Hanley, Farah (DHHS)
Sent: Friday, October 02, 2015 10:24 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>
Cc: Ray, Patricia (DHHS) <RayP2@michigan.gov>
Subject: RE: Flint Water Update
Importance: High

Yes! Sounds like Chris made this suggestion already to Tom and we're going to do that. Adding Tom to the conversation.

Tom / Chris or whomever is updating the voucher – Please send all what the latest looks like.

No vouchers will be printed yet until we get confirmation from the DHHS front office.

From: Cook, Rebecca (DTMB)
Sent: Friday, October 02, 2015 10:21 AM
To: Hanley, Farah (DHHS); Hertel, Elizabeth (DHHS); Brownlee, Jeff (DTMB); Sanches, Christine (DHHS); Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Lasher, Geralyn (DHHS); Scott, Teri (DHHS); Gillette, Patrice (DHHS); Carey, Marilyn (DHHS); Becker, Timothy (DHHS); Beurer, Terrence (DHHS); Epkey, Amy (DEQ); McDonald, Paul (DEQ)
Cc: Ray, Patricia (DHHS)
Subject: RE: Flint Water Update

Farah

Should the water filter specs be included in the voucher (NSF Certified, ANSI 53 compliant), to aid stores in providing compliant products?

Rebecca

From: Hanley, Farah (DHHS)
Sent: Friday, October 02, 2015 10:04 AM
To: Hertel, Elizabeth (DHHS) <HertelE@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>; Kangas, Susan (DHHS) <KangasS1@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Lasher, Geralyn (DHHS) <lasherg@michigan.gov>; Scott, Teri (DHHS) <ScottT13@michigan.gov>; Gillette, Patrice (DHHS) <GilletteP@michigan.gov>; Carey, Marilyn (DHHS) <careym@michigan.gov>; Becker, Timothy (DHHS) <beckert1@michigan.gov>; Beurer, Terrence (DHHS) <BeurerT@michigan.gov>; Epkey, Amy (DEQ) <epkeya@michigan.gov>; McDonald, Paul (DEQ) <mcdonaldp@michigan.gov>
Cc: Ray, Patricia (DHHS) <RayP2@michigan.gov>
Subject: RE: Flint Water Update
Importance: High

Thanks Elizabeth.

Here's the latest voucher

From: Hertel, Elizabeth (DHHS)
Sent: Friday, October 02, 2015 10:03 AM
To: Hanley, Farah (DHHS); Cook, Rebecca (DTMB); Brownlee, Jeff (DTMB); Sanches, Christine (DHHS); Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Lasher, Geralyn (DHHS); Scott, Teri (DHHS); Gillette, Patrice (DHHS); Carey, Marilyn (DHHS); Becker, Timothy (DHHS); Beurer, Terrence (DHHS); Epkey, Amy (DEQ); McDonald, Paul (DEQ)
Cc: Ray, Patricia (DHHS)
Subject: RE: Flint Water Update

Yes -- we are currently reaching out to the community action agency in genesee county to confirm the willingness/capability for the second action item Farah detailed.

From: Hanley, Farah (DHHS)
Sent: Friday, October 02, 2015 10:01 AM
To: Cook, Rebecca (DTMB); Brownlee, Jeff (DTMB); Sanches, Christine (DHHS); Maynard, Sharon (DTMB); Fortino, Diane (DTMB); Stephen, Kimberly (DHHS); Kangas, Susan (DHHS); Smith, Terri (DHHS); Rigg, Steve (DTMB); Hertel, Elizabeth (DHHS); Lasher, Geralyn (DHHS); Scott, Teri (DHHS); Gillette, Patrice (DHHS); Carey, Marilyn (DHHS); Becker, Timothy (DHHS); Beurer, Terrence (DHHS); Epkey, Amy (DEQ); McDonald, Paul (DEQ)
Cc: Ray, Patricia (DHHS)
Subject: Flint Water Update
Importance: High

I am adding everyone from DHHS, DTMB, and DEQ who I understand is helping out with the Flint Water issue to this email so we can all be on the same page. Please forward this email to anyone you believe needs to be in the loop so we can get all-hands-on-deck.

Here is the latest:

1. We will move forward with the vouchers to be distributed at local county offices for DHHS clients only. DHHS Purchasing is going to reach out to DTMB to help us make copies of water marked, colored and other authentic detailed documents to get out to local offices as soon as possible. We will figure out costs and DTMB charges to DHHS later.
    a. Latest change : From a budget/accounting perspective, we will not receive $1 million from DEQ for this purpose. The $1 million from DEQ will be for item #2. Instead, for this purpose, funding will come from a work project that our budget office will advance to SBO. Our budget office is working on that now.

2. There is now a new thing we will do to address the broader population - NON-DHHS or DHHS clients - per the DHHS and DEQ front offices. DHHS will work with DTMB to get water filters to the Community Action Agency in Genesee county to distribute. This will be paid for with the $1 million DHHS will receive from DEQ.

This is the plan for now. Elizabeth -- Please confirm have this right.

Everyone is encouraged to ask questions. Sorry for including so many people but the left hand needs to know what the right hand is doing here.

Thanks
<Water Filter Voucher_v2.pdf>
<Brita FF-100 and SAFF-100 NSF-ANSI 53 Certification 2015-09-30.pdf>
<310125_Pentek_QuickChangeSys_SpecSheet_MY14.pdf>
<310127_Pentek_US1000_US1500_SpecSheet_AU14.pdf>

From: Cook, Rebecca (DTMB)
Sent: Monday, October 05, 2015 10:13 AM
To: Maynard, Sharon (DTMB)
Subject: RE: Staff Recognition

Yvon Dufour – Recently received a special thank you from the DTMB State Emergency Response Center for his assistance during the storm clean up in Grand Traverse County. Yvon quickly answered multiple rounds of questions, helping facilitate clarification of options and next steps to source clean up goods and services.

Steve Rigg – Steve is providing ongoing assistance to source water filters for the citizens of Flint. With vendor partner Home Depot, they had 20k in the city within 48-72 hours – just for the initial shipment.

From: Maynard, Sharon (DTMB)
Sent: Monday, October 5, 2015 9:13 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>
Subject: Staff Recognition

All staff meeting scheduled for Wednesday 1-3.

Can you please provide staff name(s) and justification, limit 2 per manager, by close of business tomorrow. thx!

From: Cook, Rebecca (DTMB)
Sent: Monday, October 05, 2015 10:17 AM
To: Rigg, Steve (DTMB)
Subject: RE: water for Department of Education

Let's quickly discuss please. There is an existing bottled water contract – not with Home Depot. Let's evaluate the best option.
Also, according to the new webpage dedicated to Flint water info, the schools water is being tested – do we know the results of that.

From: Rigg, Steve (DTMB)
Sent: Monday, October 5, 2015 10:06 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: water for Department of Education

FYI. Marla Moss from the Office of School Support Services (MDE) called me about getting bottled water from a State contract for the Flint public schools. The school lunch program requires that potable water be available for students on the program. I put her in touch with David from Home Depot. I knew they had emergency services for this and wanted to keep this going with 1 contact/vendor.

I have already talked to David from Home Depot. Home Depot is going to donate 10 pallets of water to the schools, 4 pallets to Fire, and 4 pallets to police. David is also getting me pricing if they need more than that.

Once I hear back from David and/or Marla I will let you know.

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
Lansing, MI 48933
(517) 284-7043 (phone)
(517) 335-0046 (fax)
1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Cook, Rebecca (DTMB)
Sent: Wednesday, October 07, 2015 8:29 AM
To: Hanley, Farah (DHHS)
Subject: Accepted: Flint Water Implementation Planning

From: Cook, Rebecca (DTMB)
Sent: Wednesday, October 07, 2015 7:22 PM
To: Rigg, Steve (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: water filter update

Steve

This is excellent, thanks for taking the lead and for the briefing. I'm looping Sharon in since she'll be back up while I'm on vacation the 9th – 15th.

Can you please help me with three things?

- Can you make sure that Sharon has David/Home Depot's and your cell phone numbers, just in case. If you have Farah's or Chris Sanches' that would be helpful for Sharon as well.
- Can you draft an email to Chris/Farah/David that I'll be out on the above dates, and let them know that you are the primary contact and Sharon is back up while I'm out. Please provide Sharon's work cell for any night or weekend emergency calls
- Can you please email Marla Moss the location and contact name where Home Depot dropped off their water donation at Flint Public Schools?

I'll include the MDE contact info here, just in case anything comes up while I'm out.

- I've spoken with Marla Moss (373-2313 CELL 269-274-3015) and Diane Volzinski at MDE.
- They were trying to obtain a USDA waiver for Flint schools to not have to serve water during meals. The USDA wants to know how long the waiver would be needed, and Marla can't provide them specifics, so the waiver is still pending.
- Flint Public Schools have received bottled water donations from multiple sources, including Home Depot. As of 10-6, Flint Schools was still assessing how much water was needed per day, how much had been received, and whether they needed to purchase more, possibly through a MiDEAL contract.
- DEQ was in Flint testing the schools water on 10/5, no results were available as of our last conversation on 10/6
- As of 10/6, Marla was still working to establish her primary contact at Flint Public Schools to assess what assistance MDE could provide.

From: Rigg, Steve (DTMB)
Sent: Wednesday, October 7, 2015 3:43 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: water filter update

Rebecca,

- DHHS is moving forward with purchasing the 9,000 replacement filters for the Brita faucet filter. Price confirmed at $15.97. Approximately delivered by Friday.
- DHHS is moving forward with purchasing replacement filters for the 720 Zero Water water pitchers. The filter capacity is only 15 gallons on these. Dave is working on how many in stock at supplier and when they can be shipped. The price is $29.97 for a pack of two.
- Farah Hanley had requested and been given confirmation that Home Depot is supplying Brita Model #SAFF-100 for the faucet filter and the pitcher they are supplying is the ZeroWater ZD-013D (8-cup). Both units are certified for lead reduction. The filter capacity of the Brita is 100

gallons and the filter capacity of the ZeroWater water pitcher is only 15 gallons before needing replacement. Specs for the Brita filter were sent to all and the link below shows the claim for lead reduction for the ZeroWater pitcher. http://info.nsf.org/Certified/DWTU/Listings.asp?Company=1K760&

- Dave from Home Depot is now working directly with DHHS to process PO and get things ordered.

Nothing further at this time.

Steve Rigg
Buyer, Commodities Division
DTMB/Procurement
Constitution Hall, First Floor NE
525 W. Allegan Street
P. O. Box 30026
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(517) 284-7043 (phone)
(517) 335-0046 (fax)
1-855-647-8724 (toll free customer service)
www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Cook, Rebecca (DTMB)
Sent: Thursday, October 08, 2015 12:05 PM
To: Rigg, Steve (DTMB)
Subject: FW: Flint To Return To Detroit Water, Gov Asks Lawmakers To Help Cover Costs -- 11:18 a.m.

From: MIRS Delivery [mailto:mirsdelivery@mirsnews.com]
Sent: Thursday, October 8, 2015 11:24 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Flint To Return To Detroit Water, Gov Asks Lawmakers To Help Cover Costs -- 11:18 a.m.



MIRS BREAKING NEWS: Flint To Return To Detroit Water, Gov Asks Lawmakers To Help Cover Costs -- 11:18 a.m.

http://www.mirsnews.com/alert.php?alert_id=2106

(FLINT) -- The city of Flint will transition back to getting its water from Detroit within weeks, and Gov. Rick **SNYDER** said today he is in "full support" of the move.

In addition to that, Snyder said he would be asking the Legislature for $6 million to assist with the move, which will make up half of the estimated $12 million it will cost Flint to go back to its old water supply, as estimated through next summer.

The other $6 million will be divided up between Flint itself ($2 million) and from a donation from the Mott Foundation ($4 million).

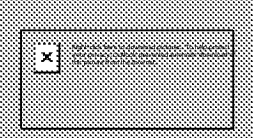
The cost estimate is based on the time it will take to complete the connection to Flint's new permanent water supply, the Karegnondi Water Authority. That's expected to go live in June 2016.

Snyder said the decision to support the move back to Detroit water -- something he said the city is ultimately in charge of deciding -- was based in part by a recommendation made by a meeting of technical experts Wednesday.

Joining Snyder at the press conference today were some of his cabinet officials and Flint leaders, as well as Senate Minority Leader Jim **ANANICH** (D-Flint), who described today's actions as a step in the right direction, but going forward, he said there must be more transparency and that the state's action plan be implemented fully.

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Lansing, MI 48915
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www.mirsnews.com

From: Cook, Rebecca (DTMB)
Sent: Thursday, October 08, 2015 12:07 PM
To: Rigg, Steve (DTMB)
Subject: FW: NEWS UPDATE--Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water

From: gongwerreports@gongwer.com [mailto:gongwerreports@gongwer.com]
Sent: Thursday, October 8, 2015 10:22 AM
To: Michigan_State_Employees_updates@gongwer.com
Subject: NEWS UPDATE--Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water



Thursday, October 8, 2015, 10:21 AM

Snyder Asks Legislature For $6M To Reconnect Flint To Detroit Water

FLINT – Governor Rick Snyder said today that Flint will reconnect to the Detroit water system and no longer draw water for its residents and businesses from the Flint River, a move that comes in response to insufficient corrosion treatment for the river water causing unsafe levels of lead to leach into the water.

The announcement follows one of the most serious environmental crises to confront the state and a major outcry that Mr. Snyder's administration, and the man he appointed to run the city when it was in a financial emergency, failed to assure the river water – more corrosive than the water from Lake Huron, where the Detroit system draws its water – was properly treated before making the switch to the river. Testing has shown rising levels of lead in the blood of some children in the city and pockets of the city with lead levels in the water that exceed recognized limits for safety.

Mr. Snyder said it will cost $12 million to shift Flint to Detroit water through next summer, when a new pipeline to Lake Huron is expected to be completed to supply Flint and surrounding areas with its water. He said he is asking the Legislature to supply $6 million. The Mott Foundation will contribute $4 million and the city of Flint will chip in $2 million.

Gongwer News Service will have more on this story in today's Michigan Report.

Please send all correspondence to gongwer@gongwer.com This mailbox is not regularly monitored.

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From: Cook, Rebecca (DTMB)
Sent: Thursday, October 08, 2015 12:08 PM
To: Rigg, Steve (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: water switch - about 2 weeks

Thanks Steve!

From: Rigg, Steve (DTMB)
Sent: Thursday, October 8, 2015 12:07 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: water switch - about 2 weeks

According to the channel 25 news website, and a quote from the Flint Mayor, it will be about 2 weeks for the water in Flint to be switched back to Detroit.

http://nbc25news.com/news/local/gov-snyder-to-make-announcement-about-flint-water-today

Steve Rigg
Buyer, Commodities Division
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525 W. Allegan Street
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www.michigan.gov/micontractconnect

Online Bidding Website: www.buy4michigan.com

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 20, 2016 1:37 PM
To: Maynard, Sharon (DTMB);Rigg, Steve (DTMB)
Subject: RE: Flint

And to clarify # 1 - some needs could be fulfilled by "regular" po releases from BPOs.

-----Original Message-----
From: Maynard, Sharon (DTMB)
Sent: Wednesday, January 20, 2016 1:18 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Flint

Questions/Discussions in PLT....

1. Do we Dtmb or other agencies always issue POs for purchases PRIOR to receiving goods or allowing ordering verbally....or are emergency pos been issued after the fact?
2. Is there any accountability or record keeping for all orders issued by agencies and us?
3. Is it true Home Depot we have $20M?
4. What is FEMAs role regarding purchasing?
5. How are we communicating to other agencies?
6. Has there been any direction re: what agencies are to be tracking.....including overtime? What have we tracked for Dtmb central.

Mdoc and DHHS asking questions.

May suggest quick call between Dtmb and mdoc DHhs, plus others? Thx.

Sent from my iPad

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 20, 2016 7:51 PM
To: Epkey, Amy (DEQ)
Subject: FW: Conference Call ref. Purchases

FYI. George has provided usage numbers to Jen and they have been shared with SEOC command. Please see email at the bottom.

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 3:12 PM
To: Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Premoe, Tara (DEQ) <PremoeT@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Adelman, Mitch (DEQ) <ADELMANM@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Campbell, Mary Jo (DEQ) <CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Subject: RE: Conference Call ref. Purchases

Follow up to today's conference call:

Bottle orders may be requested by Mitch Adelman & Jen Wolf via their state email address or the MSP-EOC-MDEQ address to Tara Premoe & Melissa Sambiagio with a copy to Kirby.

The address for the warehouse is Dell Warehouse, 4315 N Clio Rd, Flint, MI 48504

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 9:59 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Can we conference call at 12:30 today to discuss this? I don't know how to setup a conference call from here, but if everyone is on board and someone can set up the call and distribute the call in number to the group that would be great!

Kirby Shane
Chief, Inorganic Unit
Laboratory Services
MichiganDEQ
shanek@michigan.gov
517.335.9888

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:52 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Please see the email from yesterday afternoon, response from Jeanette Doll. FEMA is listed as taking over "collection bottles for water testing." This was also discussed in my phone discussion with her this morning.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:48 AM
To: Lundy, Anastasia (DEQ); Premoe, Tara (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

Ah... I see where the confusion lies. They have taken over purchases of **Drinking Water**. Not test kit bottles.

From: Lundy, Anastasia (DEQ)
Sent: Wednesday, January 20, 2016 9:33 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

(Including Dawn and Mary Jo on this email string.)

Anastasia M. Lundy
Administration, RRD-DEQ
Phone: 517-284-5129 / Fax: 517-373-2637
Email: LundyA1@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:32 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Conference Call ref. Purchases

Hi Jen,

This is opposite from the phone conversation I just had with Jeanette Doll and emails that FEMA will be taking over the water bottles. We have several orders pending with VWR for bottles, some shipping Friday and another shipment next week. Should these bottles be put on hold pending discussion with FEMA?

Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:26 AM

To: Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Subject: Conference Call ref. Purchases

Can we have a conference call today to discuss? As far as purchasing goes. The lab is still making all of their purchases. This includes test bottles, labels, etc. as this is an activity being conducted for DEQ, not a provision of life services to the public. At times the SEOC rep is involved because it is after hours, on a weekend or like this week, a holiday where shipping needed to be expedited. We should not run into this problem again from here on out as we have provided clearer direction to Command Staff in the SEOC on our target numbers per George Krisztian.

All billing should still be going through the laboratory or RRD as always. If we need resources that our vendors cannot supply then we get with DTMB and possibly FEMA. We should be getting more direction here today on what and when FEMA will be integrating.

F/Lt. Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 20, 2016 7:53 PM
To: Epkey, Amy (DEQ)
Subject: FW: Conference Call ref. Purchases

FYI. Kirby's feedback on the new order process.

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 3:16 PM
To: Wolf, Jennifer (DNR) <WOLFJ1@michigan.gov>; Premoe, Tara (DEQ) <PremoeT@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Adelman, Mitch (DEQ) <ADELMANM@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Campbell, Mary Jo (DEQ) <CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>
Subject: RE: Conference Call ref. Purchases

Awesome. Please copy Carol Smith and Julia Pieper as well. This will really help all of us out a lot, and we appreciate it!

Kirby Shane
Chief, Inorganic Unit
Laboratory Services
MichiganDEQ
shanek@michigan.gov
517.335.9888

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 3:12 PM
To: Shane, Kirby (DEQ); Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ); Cook, Rebecca (DTMB)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Follow up to today's conference call:

Bottle orders may be requested by Mitch Adelman & Jen Wolf via their state email address or the MSP-EOC-MDEQ address to Tara Premoe & Melissa Sambiagio with a copy to Kirby.

The address for the warehouse is Dell Warehouse, 4315 N Clio Rd, Flint, MI 48504

From: Shane, Kirby (DEQ)
Sent: Wednesday, January 20, 2016 9:59 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Can we conference call at 12:30 today to discuss this? I don't know how to setup a conference call from here, but if everyone is on board and someone can set up the call and distribute the call in number to the group that would be great!

Kirby Shane
Chief, Inorganic Unit
Laboratory Services
MichiganDEQ
shanek@michigan.gov
517.335.9888

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:52 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ)
Subject: RE: Conference Call ref. Purchases

Please see the email from yesterday afternoon, response from Jeanette Doll. FEMA is listed as taking over "collection bottles for water testing." This was also discussed in my phone discussion with her this morning.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:48 AM
To: Lundy, Anastasia (DEQ); Premoe, Tara (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

Ah… I see where the confusion lies. They have taken over purchases of **Drinking Water**. Not test kit bottles.

From: Lundy, Anastasia (DEQ)
Sent: Wednesday, January 20, 2016 9:33 AM
To: Premoe, Tara (DEQ); Wolf, Jennifer (DNR); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ)
Subject: RE: Conference Call ref. Purchases

(Including Dawn and Mary Jo on this email string.)

Anastasia M. Lundy
Administration, RRD-DEQ
Phone: 517-284-5129 / Fax: 517-373-2637
Email: LundyA1@michigan.gov

From: Premoe, Tara (DEQ)
Sent: Wednesday, January 20, 2016 9:32 AM
To: Wolf, Jennifer (DNR); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Conference Call ref. Purchases

Hi Jen,

This is opposite from the phone conversation I just had with Jeanette Doll and emails that FEMA will be taking over the water bottles. We have several orders pending with VWR for bottles, some shipping Friday and another shipment next week. Should these bottles be put on hold pending discussion with FEMA?

Thank you.

Tara Premoe
Administration
Department of Environmental Quality
PH: (517) 284-5012
premoet@michigan.gov

From: Wolf, Jennifer (DNR)
Sent: Wednesday, January 20, 2016 9:26 AM
To: Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Shane, Kirby (DEQ); Adelman, Mitch (DEQ)
Subject: Conference Call ref. Purchases

Can we have a conference call today to discuss? As far as purchasing goes. The lab is still making all of their purchases. This includes test bottles, labels, etc. as this is an activity being conducted for DEQ, not a provision of life services to the public. At times the SEOC rep is involved because it is after hours, on a weekend or like this week, a holiday where shipping needed to be expedited. We should not run into this problem again from here on out as we have provided clearer direction to Command Staff in the SEOC on our target numbers per George Krisztian.

All billing should still be going through the laboratory or RRD as always. If we need resources that our vendors cannot supply then we get with DTMB and possibly FEMA. We should be getting more direction here today on what and when FEMA will be integrating.

F/Lt. Jen Wolf
SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 11:49 AM
To: Graham, Kimberly (DMVA)
Cc: Ledesma, Wendy (DTMB);Maynard, Sharon (DTMB);Falik, Tom A. (DTMB)
Subject: Re: DTMB/DMVA Agency Meeting

I ditto and second the motion.

On Jan 21, 2016, at 11:46 AM, Graham, Kimberly (DMVA) <grahamk@michigan.gov> wrote:

> Sharon:
>
> I am respectfully requesting to reschedule this meeting. We are in the middle of the Flint Emergency Crisis and I have worked every evening this week until 11:00 pm or later. Is it possible to move sometime late February?
>
> **Thank You,**
> **Kimberly Graham, Buyer Manager**
> **DMVA, State Operations - Purchasing & Contracts**
> **Reserve Forces Support Center**
> **3423 N. Martin Luther King Jr. Blvd, Suite 320F**
> **Lansing, MI 48906**
> **(517) 481-7643 – Office**
> **(517) 481-7644 - Fax**
>
> **For Information on Doing Business with the State**
> **go to Contract Connect at www.michigan.gov/micontractconnect**
>
> **Are you Registered on the State of Michigan's bid solicitation system?**
> **Go to www.buy4michigan.com**
>
> -----Original Appointment-----
> **From:** Ledesma, Wendy (DTMB)
> **Sent:** Friday, December 11, 2015 10:18 AM
> **To:** Ledesma, Wendy (DTMB); Graham, Kimberly (DMVA); Maynard, Sharon (DTMB); Cook, Rebecca (DTMB); Falik, Tom A. (DTMB)
> **Subject:** DTMB/DMVA Agency Meeting
> **When:** Thursday, January 21, 2016 2:30 PM-4:30 PM (UTC-05:00) Eastern Time (US & Canada).
> **Where:** CH-1N-Charles-Anspach

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 27, 2016 10:18 AM
To: Epkey, Amy (DEQ)
Subject: FW: Warehouse for Sample Storage
Attachments: 160127230206.pdf; 3306 N. MLK, Lansing Warehouse.pdf

Amy

I'm sure Tara is doing a great job keeping you briefed, but just because I didn't see you copied...

Rebecca

From: Hawes, Mary Kay (DEQ)
Sent: Wednesday, January 27, 2016 9:49 AM
To: MSP-EOC-MDEQ <MSP-EOC-MDEQ@michigan.gov>
Cc: Shane, Kirby (DEQ) <SHANEK@michigan.gov>; Premoe, Tara (DEQ) <PremoeT@michigan.gov>; Lundy, Anastasia (DEQ) <LundyA1@michigan.gov>; Adelman, Mitch (DEQ) <ADELMANM@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Campbell, Mary Jo (DEQ) <CAMPBELLM3@michigan.gov>; Austin, Dawn (DEQ) <AUSTIND3@michigan.gov>; Smith, Carol (DEQ) <SMITHC@michigan.gov>; Pieper, Julia (DEQ) <PIEPERJ2@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Warehouse for Sample Storage

Attached is a copy of the rental agreement that Paul has signed and sent to DTMB Real Estate for their signature and finalization. We will have access 2/1/2016 which is next Tuesday. I will work with Carol Smith and the landlord/Real Estate on the details of gaining keys/access to the site.

The DEQ's intention is to only use the garage space so we will be securing that space separately from the house. DTMB Real Estate is in discussions with DHHS regarding some of their staff utilizing the house for the same criteria, Flint related and temporary. If in fact they decide they have interest in entering into this agreement, we would discuss any concerns prior to creating an MOU with DHHS. I have made it clear what we want to keep the spaces secured separately and that we would need the driveway free and clear to allow access to the garage bays for the daily activity of the pallets of water samples form the Lab. I will keep you posted if that progresses any further.

I will pass along the FINAL rental agreement once we receive it.

Please let me know if you have any questions or concerns.

Thanks

MK

Mary Kay Hawes
Department of Environmental Quality
Administration Division
Field Operations and Facilities Management
517-881-0768

hawesm@michigan.gov

From: MSP-EOC-MDEQ
Sent: Wednesday, January 20, 2016 5:29 PM
To: Hawes, Mary Kay (DEQ)
Cc: Shane, Kirby (DEQ); Premoe, Tara (DEQ); Lundy, Anastasia (DEQ); Adelman, Mitch (DEQ); Cook, Rebecca (DTMB); Sambiagio, Melissa (DTMB); Campbell, Mary Jo (DEQ); Austin, Dawn (DEQ); Smith, Carol (DEQ); Pieper, Julia (DEQ); Doll, Jeanette (DTMB)
Subject: Warehouse for Sample Storage

Hi Mary Kay

Can you please send a copy of the lease for the warehouse that was secured for Flint water sample storage to the recipients of this e-mail? Thanks!

Mitch

SEOC OPS Health and Env MDEQ
SEOC Desk 517-336-2676
MSP-EOC-MDEQ@michigan.gov

IN WITNESS WHEREOF, the parties to this Agreement subscribe their names on the date set forth below.

Witness:

Signature

Print Name: David M Carter

Landlord: Gamut Group LLC

Signature Date: 1-22-2016

Print Name: James Stall

Title: President

Witness:

Signature

Print Name: MARY KAY HAWES

Tenant: Department of Environmental Quality

Signature Date: 1-22-16

Print Name: Paul J. McDonald

Title: Assistant Chief of Admin.

Witness:

Signature

Printed Name:

Tenant: Department of Technology, Management & Budget

Date:

Robert M. Burns
Director, Real Estate Division
Department of Technology, Management & Budget

Form Updated: 04.02.2015

Agreement #11870 - 2016

RENTAL AGREEMENT

Between

GAMUT GROUP LLC

A Michigan Limited, Liability Company

and the

State Of Michigan

THIS RENTAL AGREEMENT (hereinafter referred to as "Agreement") is entered into by and between **Gamut Group LLC**, a **Michigan Limited Liability Company**, as Landlord, whose address is **5591 Creekwood Lane, Haslett, Michigan 48840**, and the State of Michigan, by the Department of Technology, Management & Budget, whose address is 7150 Harris Drive, Suite 3B, Dimondale, MI 48821, for the Department of **Environmental Quality (MDEQ)**, as Tenant, and establishes the following terms, conditions, performance obligations, and covenants between the parties:

1. Premises & Rent –
   - 1.1 Landlord hereby rents to Tenant approximately **1,600** usable square feet of warehouse space and **1,200** usable square feet of office space for a total of **2,800** usable square feet, as further described in Attachment "A" to this Agreement, in the building commonly known as **3306 N. MLK, Lansing, MI 48906** (the "Premises"). The Tenant shall further have non-exclusive use of the parking areas, entrances, hallways, and the restroom facilities of the Premises in common with the Landlord and/or other tenants of the Premises.

   - 1.2 Tenant shall pay to Landlord rent at the rate of **One Thousand Two Hundred and 00/100 Dollars ($1,200.00)** per month. Rent consideration installment payments shall be made during the month for which the installment applies.

2. Term - The term of this Agreement begins on **February 1, 2016** and ends on **January 31, 2017**, subject to the cancellation provisions of this Agreement.

3. Holding Over - In the event Tenant remains in possession of the Premises after the expiration or termination of the Agreement (not to exceed 6 months), it shall be deemed to be occupying the Premises as a Tenant from month-to-month, subject to all conditions, provisions and obligations of this Agreement, and the rent shall remain the same as the monthly rent owing at the end of the Agreement.

4. Cancellation - This Agreement may be cancelled by the Tenant upon ninety (90) days written notice to the Landlord delivered to the address as set forth under the "Notices" Section of this Agreement, or to such other address as either party may designate in writing for the delivery of notices under this Agreement. This agreement will supersede and cancel all prior agreements.

Upon cancellation or termination of this Agreement, the Tenant shall clean the Premises to "broom-clean condition", and shall remove all Tenant furnishings from the Premises. Furnishings remaining in or on the Premises after the cancellation or termination effective date shall be considered abandoned property, and the Tenant shall be obligated to pay the Landlord for all reasonable removal costs.

5. Services and Responsibilities of Landlord - **Landlord shall furnish the following at its own expense:**
   - 5.1 Heating, mechanical ventilating, cooling (office space only), capable of providing a temperature range of 68°F to 78°F, measured at 30" above the finished floor, and 12" inside any exterior wall.
   - 5.2 Electric service for lights, office machines, and all other electrical equipment. Lighting to be a minimum of 50-foot candles, maintained at desk level. Replacement of light bulbs and tubes as needed.
   - 5.3 Provide and maintain any equipment required by the Fire Inspector for fire prevention and safety.
   - 5.4 Kitchen/break-room access
   - 5.5 Commercial grade, heavy duty locking hardware. Prior to Tenant possession, all doors providing access to the Premises shall be rekeyed and two (2) keys per lock combination shall be provided to the Tenant. **Landlord shall be able to access all perimeter gates in case of emergency (MDEQ shall provide keys).**

6. Services and Responsibilities of Tenant - **Tenant shall furnish the following at its own expense:**
   - 6.1 100% payment for metered public utilities used for heating, cooling, illumination, power and water and/or sewer used in the premises.
   - 6.2 Janitorial supplies, equipment, personnel, and supervision to provide cleaning services".
   - 6.3 Snow removal from driveways, steps, porches, walkways, exterior grounds maintenance, including grass and weed cutting, clippings removal, leaf raking, litter removal, sidewalk surface and parking lot surface maintenance.
   - 6.4 Removal of trash and refuse from the dumpsters on Premises.
   - 6.5 Pest Control.
   - 6.6 Telecommunication & Internet services, desk-top telephones, usage of printer/copier/fax machines
   - 6.7 Desktop supplies, postage, and office equipment/furniture (if applicable).

7. Repair and Maintenance -
   - 7.1 The Tenant shall notify the Landlord or his agent of the need for any repairs or replacements, which are not the responsibility of the Tenant to make. Landlord is to provide a list of telephone numbers (ESCR form) to call for maintenance services, including a number for window breakage, if needed.
   - 7.2 The Tenant shall reimburse the Landlord for any repairs to the Premises from damage which exceeds normal wear and tear to be expected from lawful and proper use of the Premises and the sole cause of which was the negligent acts or omissions of Tenant's employees or clients.
   - 7.3 The Tenant shall be responsible for the following repair and maintenance operations: NONE.

7.4 Alterations & Improvements – **MDEQ to provide a gate on the SW Corner of the leased property at their discretion.**

8. Landlord Obligations -

8.1 Governmental Compliance - Landlord represents and warrants that the Premises will comply with all applicable governmental laws, rules and regulations during the term of this Agreement including, but not limited to, applicable codes and use permits.

8.2 Fire Inspection Report - Landlord shall provide to Tenant, a written fire inspection report dated within five years of the Effective Date on this Agreement, approving the Premises for occupancy.

8.3 Authority to Bind - Landlord represents and warrants that it has legal ownership and authority to enter into this Agreement, and shall provide a recorded warranty deed and/or other documentation necessary to confirm ownership and authority.

8.4 Insurance - Landlord is required to provide proof of General premises liability insurance for the Premises identified in Paragraph 1, which provides full coverage for the Landlord, the Tenant, and their respective agents and employees and which protects against all claims, demands, actions, suits, or causes of action, and judgments, settlements or recoveries, for bodily injury or property damage arising out of a condition of the Premises. The Landlord agrees to maintain minimum policy limits in the amount of $500,000.00 per occurrence for property damage, and $1,000,000.00 per occurrence for bodily injury, with a $2,000,000.00 aggregate. The Landlord shall provide to the Tenant a certificate of insurance listing the Tenant, its several departments, boards, agencies, commissions, officers, and employees as additional insureds, within thirty (30) calendar days following execution and delivery of this Agreement to the Landlord. The insurance policy shall provide that it may not be modified, cancelled, or allowed to expire without thirty (30) days prior written notice given to the Tenant.

8.5 Rent With-Holding - If the Landlord fails to provide supporting documentation, as required by Paragraphs 7.1, 8.2, 8.3 and 8.4, ten percent (10%) of the monthly rent consideration shall be held by the Tenant, until the required documentation is provided to the Tenant.

9. Public Policy Provisions -

9.1 Non-Discrimination - Landlord shall comply with the Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 et seq., and all other federal, state and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Landlord agrees to include in every subcontract entered into for the performance of this real estate contract this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

9.2 Utilization of Public Facilities by Physically Limited - Premises shall comply with the barrier free design requirements of 1966 PA 1, as amended, MCL 125.1351 et seq.

9.3 Unfair Labor Practices - This Agreement may be canceled by Tenant if Landlord or any subcontractor, manufacturer or supplier of the Landlord appears in the

register compiled by the State of Michigan pursuant to 1980 Public Act 278, as amended, MCL 423.321 et seq. (Employers Engaging in Unfair Labor Practices Act). A breach of this covenant is a material breach of this Agreement.

9.4 Electronic Funds Transfer - Public Act 533 of 2004 requires that payments under this Agreement be processed by electronic funds transfer (EFT). Landlord is required to register to receive payments by EFT at the Contract & Payment Express website (www.mi.gov/cpexpress) or call (888) 734-9749 to receive payments by EFT.

10. Notices - Any notice to Tenant required by this Agreement shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail return receipt requested, or by a nationally recognized overnight delivery service. Unless either party notifies the other in writing of a different mailing address, notice to the Landlord and/or Tenant shall be transmitted to:

Landlord	Tenant
GAMUT GROUP LLC	Director, Real Estate Division
Attn: Jim Stoll	Department of Technology, Management & Budget
5591 Creekwood Ln	*For private carrier delivery:*
Haslett, MI 48840	General Office Building
	7150 Harris Drive, Suite 3B
	Dimondale, MI 48821
E-mail: James@gamutgrp.com	*For U.S. Postal Service delivery:*
Telephone: 517-712-2427	P.O. Box 30026
	Lansing, MI 48909
	Copy to the Department of Environmental Quality
	Administration Division Field Operations and Facility Management
	Attn: Mary Kay Hawes
	Constitution Hall, Floor 5
	P.O. Box 30473
	Lansing, MI 48909

The notice shall be deemed on either (i) the third business day following the date of mailing, if transmitted by mail or (ii) the date on which the noticed party receives or refuses receipt of the notice, if transmitted by personal delivery, or a nationally recognized overnight delivery service. Business day is defined as any day other than a Saturday, Sunday, legal holiday, or day preceding a legal holiday. A receipt from a U.S. Postal Service, or successor agency, performing such function shall be conclusive evidence of the date of mailing.

11. Miscellaneous Provisions -

11.1 Governing Law - This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan.

11.2 Mutual Drafting - This Agreement shall be interpreted and construed as drafted mutually by both parties.

11.3 Entire Agreement - This Agreement, with all Attachments as listed herein, constitutes the entire agreement between the parties with regard to this transaction and may be amended only in writing, signed by each party.

11.4 Severability - Should any provision of this Agreement or any addenda thereto be found to be illegal or otherwise unenforceable by a court of law, such provision

shall be severed from the remainder of the Agreement, and such action shall not affect the enforceability of the remaining provisions of the Agreement.

11.5 Waiver - Failure to enforce any term of this Agreement shall not be deemed a waiver of the enforcement of that or any other term of this Agreement.

11.6 Effective Date - The Effective Date of this Agreement is the date signed by the Real Estate Director of the Department of Technology, Management & Budget.

11.7 Binding Effect - This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators and assigns of Landlord and Tenant.

11.8 Counterparts - This Agreement may be executed in counterparts, each which shall be deemed an original, and all of which together shall constitute one and the same agreement. An electronic, scanned or facsimile signature shall be deemed an original.

11.9 Assignment - The Tenant, through its Department of Technology, Management & Budget may assign or reassign any or all of the Premises to any branch, department, board, agency, commission or other instrumentality of State government without the necessity of obtaining consent of the Landlord.

12. Attachments -

12.1 Attachment "A" – Floor Plan, 2 page(s)

IN WITNESS WHEREOF, the parties to this Agreement subscribe their names on the date set forth below.

Witness:

Signature

Print Name:

Landlord: Gamut Group LLC

Signature

Date: 1-22-2016

Print Name: James Stoll

Title: President

Witness:

Signature

Print Name:

Tenant: Department of Environmental Quality

Date:

Signature

Print Name:

Title:

Witness:

Signature

Printed Name:

Tenant: Department of Technology, Management & Budget

Date:

Robert M. Burns
Director, Real Estate Division
Department of Technology, Management & Budget

Form Updated: 04-02-2015

From: Cook, Rebecca (DTMB)
Sent: Monday, February 01, 2016 8:29 AM
To: Maynard, Sharon (DTMB)
Cc: Pemble, William (DTMB)
Subject: FW: Help for Flint

Looks like IT is now becoming involved, FYI.

From: Christensen, Chris (DTMB)
Sent: Monday, February 1, 2016 8:02 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: FW: Help for Flint

I wanted to loop you in on one of the finance issues, below we have a director in DNR who wants to use services being offered by Accenture, (I am assuming the services will NOT be free). The problem is unless this goes through the right channels the SEOC will not be paying for them. I am working with Tom to make sure that doesn't happen.

One of the other things we may need to address in the letter is when vendors are offering "free" services. I think their definition of "free" and ours will be different.

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Christensen, Chris (DTMB)
Sent: Monday, February 1, 2016 7:56 AM
To: Weston, Tom (DNR) <westont1@michigan.gov>; james.h.rice@accenture.com
Cc: Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>
Subject: RE: Help for Flint

Tom,

If any of the work is to be paid for from the emergency funds you HAVE to go through the SEOC. We are meeting today with the SEOC finance team, procurement team, and DTMB to ensure everyone is going through the correct channels in acquiring services for Flint. If Director Creagh is planning on paying for this out of his own budget then please let me know.

Thanks,

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov
DTMB
HELP. CONNECT. SOLVE.

From: Weston, Tom (DNR)
Sent: Sunday, January 31, 2016 2:23 PM
To: james.h.rice@accenture.com
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>
Subject: Re: Help for Flint

I am validating the offer with Director Creagh.

Sent from my iPhone

On Jan 31, 2016, at 12:36 PM, "james.h.rice@accenture.com" <james.h.rice@accenture.com> wrote:

I told Tom Weston this morning that we could possibly help in the following ways:

- Volunteer labor (distribute water/filters, cleanse and organize data, other)
- Lead pipe identification (maybe…..we might be building a system for this. I am getting more info.)
- Develop data collection systems (unstructured data, multiple sources, data quality/reliability, etc.)
    - Household data on pipes, filters, water tests
    - Public health data on lead poisonining case management
- Analyze data
- Program management

- Social Media sentiment analysis to supplement the JIC and Mercury LLC (not directly solving the problem, but could help in managing the situation, setting priorities, or developing communication plans)

We want to understand where the needs are, and then see how we can help. I'll work with Tom, and anyone who contacts me from the SEOC. Please guide me so we can be most helpful!

From: Christensen, Chris (DTMB) [mailto:christensenc4@michigan.gov]
Sent: Sunday, January 31, 2016 11:40 AM
To: Rice, James H. <james.h.rice@accenture.com>
Cc: Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>
Subject: RE: Help for Flint

Jay,

The SEOC is now actually out at the secondary complex, we moved in on Saturday, before it was just off of Collins road. They follow the ICS (Incident Command System) for coordination of any emergency. I am sure your information has been passed to the Logistics section and I will verify that today. Perhaps you could tell me about what type of help you would like to provide and I can make sure the right person is in the loop.

Thanks,

Chris Christensen
Director of Infrastructure Protection
Office: (517) 241-2188
Cell: (517) 243-1647
Christensenc4@michigan.gov
<image001.png>

From: james.h.rice@accenture.com [mailto:james.h.rice@accenture.com]
Sent: Sunday, January 31, 2016 11:10 AM
To: Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: Help for Flint

OK, is the SEOC the State Emergency Operations Center in East Lansing run by MSP?
Should I contact them?

From: Christensen, Chris (DTMB) [mailto:christensenc4@michigan.gov]
Sent: Sunday, January 31, 2016 11:03 AM
To: Rice, James H. <james.h.rice@accenture.com>
Subject: Re: Help for Flint

Thanks Jay!

I sent your information to the incident commander for review. I believe the logistical chief has your information. It's important that we work everything though the SEOC to ensure that everything is coordinated effectively.

Thanks Chris

On Jan 31, 2016, at 10:41 AM, "james.h.rice@accenture.com" <james.h.rice@accenture.com> wrote:

> Chris,
>
> Tom Weston from DNR called me this morning. I am organizing Accenture people to see how we might be able to help.
>
> James H. (Jay) Rice
>
> Michigan Client Account Lead | Accenture Public Sector
> c/o DTMB/MICSES
> 111 S. Capitol Avenue, 12th Floor, Lansing, MI 48933
> Mobile: (517) 515-3028
> james.h.rice@accenture.com

From: Rice, James H.
Sent: Friday, January 29, 2016 11:18 AM
To: Chris Christensen (christensenc4@michigan.gov) <christensenc4@michigan.gov>
Subject: Help for Flint

Hi Chris,

I hear you are leading the charge for Flint. Accenture is interested in helping in a few ways, such as: money, volunteer labor, and technology solutions (underground pipe identification, mapping, tracking, etc.)

Could you give me a call when you have a minute to help me figure out how to get plugged in?

Jay

James H. (Jay) Rice

Michigan Client Account Lead | Accenture Public Sector
c/o OTM8/MICSES
111 S. Capitol Avenue, 12th Floor, Lansing, MI 48933
Mobile: (517) 515-3028
james.h.rice@accenture.com

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www.accenture.com

Message

From: Cook, Rebecca (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2C072214BC9F472783DB4BB8C06DF01C-COOK REBECCA]
Sent: 2/8/2016 9:21:08 AM
To: Pratt, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=301f94bf017e4d3cba8805d5f378d015-Pratt Jeff]; Ballard, Denice (DTMB) (ballardd@michigan.gov) [ballardd@michigan.gov]
CC: Christensen, Chris (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=4f7f5c914f244824acdf1a8854c7217e-Christensen Chris]; Hunter, Lymon (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=fb718c5a213e46ccb75b3eae6fbdd807-Hunter Lymon]; Brownlee, Jeff (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=bae5bd3c6f244006a9a672e3df1f299c-Brownlee Jeff]; Maynard, Sharon (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=e8d9eea0f0574c20b7001cc7f70a5771-Maynard Sharon]
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Denice

Do you plan on executing this as an emergency purchase order? Or do you want us to research the possibility of whether it can be added to a current contract?

Will you be working with DK to negotiate rates again? Hopefully $43/hr or lower.

Please let me know if you have questions.

Thank you.

Rebeca

From: Pratt, Jeff (DTMB)
Sent: Saturday, February 6, 2016 2:23 PM
To: Matt Rockwell <mattrockwell@dksecurity.com>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Armed Guard Deployment
Importance: High

Matt,

Request was received today to deploy an armed security guard for a second warehouse facility in the Flint region. Could you please coordinate deployment of an armed guard as per the following details? Advise if you have any questions or require any additional details. Please confirm assignment at your earliest opportunity.

[redacted]





Thanks,

Jeff

Jeff Pratt

Michigan Department of Technology, Management & Budget

Cybersecurity and Infrastructure Protection

Office of Infrastructure Protection

Cell: (517) 202-4146

Office: (517) 241-4391

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 10:16 AM
To: McKee, Ryan (DTMB);Dufour, Yvon (DTMB)
Cc: Doll, Jeanette (DTMB);Christensen, Chris (DTMB);Ballard, Denice (DTMB) (ballardd@michigan.gov);Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB)
Subject: RE: Flint - pallet jack

Ryan

Looks to me like there are a couple paths forward:
Pcard
Emergency purchase
Three quotes/purchase order

I asked Yvon to work with you and the quotes to look at the timeframe involved. How long will these units be needed? If we're going to bump up against the $2500 limit at some point, then Yvon can get one more quote (at that point we'll have three) and a purchase order may be able to be issued. He's working on it now, and his desk phone is 284-6996 if you'd like to speak directly with him.

Rebecca

From: McKee, Ryan (DTMB)
Sent: Monday, February 8, 2016 9:33 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: Flint - pallet jack

Ok. Just so I am clear and we're following purchasing procedures as much as possible.

The request was for electric pallet jacks. Manual pallet jacks will not hold the weight and forklifts require additional training. Since the contract cannot provide what we need, we can go outside the contract to make the emergency purchase (rental)? The prices we received so far are under the $2500 threshold for total cost of the two rentals on a monthly basis.

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

From: Dufour, Yvon (DTMB)
Sent: Monday, February 8, 2016 9:22 AM
To: McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint - pallet jack

No they do not.

From: McKee, Ryan (DTMB)
Sent: Monday, February 08, 2016 9:22 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint - pallet jack

Do they offer electric pallet jacks?

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

From: Dufour, Yvon (DTMB)
Sent: Monday, February 8, 2016 9:19 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: RE: Flint - pallet jack

Pallet jacks:
Manual Hydraulic - $100/month rental – Free delivery (2 immediately available, can obtain more if needed)
Small propane forklift:
$800/month rental - $100 delivery and $100 pickup fee

CONTACT:
Matthew J Durkee
Branch Manager
Hertz Equipment Rental
5500 36th Street SE
Grand Rapids, MI 49512
Office: 616-942-1674
Cell: 616-293-0238

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 8:25 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: Flint - pallet jack
Importance: High

Yvon

Please call Hertz to check on their availability to lease an electric pallet jack for a new leased warehouse location in Flint. Ryan or Jeanette can provide specifics to enable you to obtain a quote.

Rebecca Cook
DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

Message

From: Cook, Rebecca (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2C072214BC9F472783DB4BB8C06DF01C-COOK REBECCA]
Sent: 2/8/2016 12:32:53 PM
To: Ballard, Denice (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=49b74c76e38a4ba4a9133560034d6880-Ballard Denice]
Subject: RE: Armed Guard Deployment - Second Flint warehouse

CS138 issues?

From: Ballard, Denice (DTMB)
Sent: Monday, February 8, 2016 10:42 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse
Importance: High

Rebecca - We will handle the immediate request as an emergency purchase order. But we have CS138 issues with guard service.

Jeff – There is no pricing mentioned in this request. I need a cost estimate for the first month of service so I can enter an emergency CS138 ASAP.

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 9:21 AM
To: Pratt, Jeff (DTMB) <prattj@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Armed Guard Deployment - Second Flint warehouse

Denice

Do you plan on executing this as an emergency purchase order? Or do you want us to research the possibility of whether it can be added to a current contract?

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Rebeca

From: Pratt, Jeff (DTMB)
Sent: Saturday, February 6, 2016 2:23 PM
To: Matt Rockwell <mattrockwell@dksecurity.com>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Armed Guard Deployment
Importance: High

Matt,

Request was received today to deploy an armed security guard for a second warehouse facility in the Flint region. Could you please coordinate deployment of an armed guard as per the following details? Advise if you have any questions or require any additional details. Please confirm assignment at your earliest opportunity.







Thanks,

Jeff

Jeff Pratt

Michigan Department of Technology, Management & Budget

Cybersecurity and Infrastructure Protection

Office of Infrastructure Protection

Cell: (517) 202-4146

Office: (517) 241-4391

Subject: Flint - Purchasing Roles
Location: CH-1N-Glenn Allen, Constitution Hall, Procurement Office

Start: Tue 2/9/2016 4:30 PM
End: Tue 2/9/2016 5:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Cook, Rebecca (DTMB)
Required Attendees: Brownlee, Jeff (DTMB); Christensen, Chris (DTMB); Spaniolo, Natalie (DTMB); Knapp, Kathy (DTMB)
Optional Attendees: Fortino, Diane (DTMB)
Resources: CH-1N-Glenn Allen


Flint Emergency Purchasing Pro...

AGENDA

Recent guidelines memo from CPO
Discuss how this memo may supersede the current SEOC protocol (where all purchases go through one person). Current protocols did not contemplate such a broad emergency of long duration
Discuss agency purchasing roles and responsibilities to support SEOC members
Discuss how funding source may play a role in which purchasing staff assist
Discuss who determines whether a purchase is an emergency

Jeff, Chris and Natalie

Jeff asked that I set up a meeting to discuss purchasing roles to support OIP/SEOC for Flint response. If this is not a convenient time, please let Diane or Kathy know, and they can assist in us scheduling at a more convenient time.

Chris – I see your calendar is blocked off. We can pick a meeting location close to where you'll be if that would be helpful.

Please contact me if you have questions.
Thank you.
Rebecca

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 2, 2016

TO: State of Michigan Procurement Leadership

FROM: DTMB Procurement

SUBJECT: Genesee County Water Emergency Response - Purchasing Guidance

Thank you to all who are working to support the State of Michigan's Genesee County, City of Flint water emergency response.

Given the complexity and variety of the needs of this emergency effort, the purchasing support required is complex as well. Purchasing protocols have some differences under this declared state of emergency, and meticulous tracking of expenditures is imperative.

The Michigan State Police (MSP) is the lead agency overseeing the situation and managing the State Emergency Operations Center (SEOC). Flint related purchases must first be routed through the appropriate SEOC contact (see attached for an agency roster) to include the SEOC State Director. This is required for all Flint- related purchases without exception. The SEOC financial team is responsible for tracking all expenditures in connection with the emergency efforts.

Each agency is responsible for its own purchasing transactions. This includes p-card transactions and purchase orders, the tracking of all such transactions, and reporting of those transactions to the appropriate SEOC representative. Failure to properly inform the SEOC financial team of any transaction may result in a forfeiture of any potential reimbursement anticipated by the agency.

Agency purchasing managers are responsible to supply their agency's SEOC representative with a 24/7 phone number for agency purchasing staff support and request that the SEOC representative involves them in every purchase. (Note: SEOC hours are 8 am to 8 pm, seven days a week at this time.)

Emergency Purchasing Procedure:
Public Act 431 of 1984 provides an exception to competitive bidding during a state of emergency. However, responsible purchasing procedures are still the expectation for all procurement professionals (agency purchasing staff).

In addition to the notification and reporting expectations set forth above, transactions should be conducted and/or overseen by procurement professionals, with rare exception, in accordance with the following:

- Each agency makes their own determination when an emergency purchase order is required, and is then responsible for the supporting documentation
- Utilize existing State contracts where possible. Contact DTMB Procurement for help negotiating bulk rates or expedited shipments if needed, and for any concerns related to availability of funds on a contract

- Obtain three quotes whenever reasonably practicable
- Post bids online to the extent practicable
- Please escalate any questions to DTMB Procurement before executing a buy
- DTMB Procurement will assist any agency upon request to address supply chain issues (e.g. working with a national supplier to ensure a high volume supply of water filters are available)
- DTMB-Financial Services is not responsible for issuing emergency purchase orders on behalf of agencies with the exception of information technology related goods and services
- Maintain documentation supporting all transactions. Establish internal protocols to support this such as a single spreadsheet to track agency-wide transactions. Report your agency's expenses to the SEOC Finance team via your SEOC representative.

Questions, concerns, or comments should be directed to:

Primary Contact:
Rebecca Cook, Commodities Division Director
Cookr6@michigan.gov
Cell: 517-930-4015

Secondary Contact:
Jeff Brownlee, Chief Procurement Officer
brownleej@michigan.gov
Cell: 517-930-3472

Sincerely,

Jeff Brownlee
Chief Procurement Officer
State of Michigan

Message

From: Cook, Rebecca (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=2C072214BC9F472783DB4BB8C06DF01C-COOK REBECCA]
Sent: 2/10/2016 5:46:52 PM
To: Rigg, Steve (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=18d130274b1949c7a252fe3694a37fcb-Rigg Stephen]
Subject: RE: Flint - 24/7 contact - update

Thanks! Sorry our emails crossed in flight.

From: Rigg, Steve (DTMB)
Sent: Wednesday, February 10, 2016 4:22 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Flint - 24/7 contact - update

Emergency contacts

Home Depot – David Khanuja – [redacted] LB Willis [redacted]

Grainger – Brent Zinn –[redacted]

Jeff from DHHS has all packing slips from MSP and will start paying down invoices

FEMA has purchased $1.2 million worth of filters from Home Depot so far

LARA has submitted a big product list to Home Depot for plumbing needs as they are now ramping up their work on replacing faucets

Steve Rigg

Buyer, Commodities Division

DTMB-Procurement

(517)284-7043

RiggS@michigan.gov

DTMB

HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Thursday, February 18, 2016 8:14 AM
To: Rigg, Steve (DTMB)
Subject: FW: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint

Importance: High

Are you getting these emails?

From: DTMB-Directors-Office
Sent: Thursday, February 18, 2016 8:13 AM
To: Behen, David (DTMB) <Behend@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Spaniolo, Natalie (DTMB) <spaniolon@michigan.gov>; Wilke, Lacey (DTMB) <WilkeL@michigan.gov>; Stansfield, Marsha (DTMB) <StansfieldM@michigan.gov>; Ballard, Denice (DTMB) <ballardd@michigan.gov>; Hampton, Trisha (DTMB) <HamptonT@michigan.gov>; DeCamp, Greg (DTMB) <DeCampG1@michigan.gov>; Gibson, Jennifer (DTMB) <GibsonJ@michigan.gov>; Hengesbach, Dane (DTMB) <hengesbachd@michigan.gov>; Ingersoll, Jean (DTMB) <IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; Philip, Brandon (DTMB) <philipb@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Pratt, Jeff (DTMB) <prattj@michigan.gov>; Knapp, Kathy (DTMB) <knappk1@michigan.gov>; Bidelman, Craig (DTMB) <BidelmanC@michigan.gov>; Bussema, Terry (DTMB) <Bussemat@michigan.gov>; Rokely, Rick (DTMB) <RokelyR1@michigan.gov>; Tefft, Niki (DTMB) <tefftn@michigan.gov>; Schlegel, Nicolle (DTMB) <SchlegelN@michigan.gov>; Parker, Alexandrea (DTMB) <ParkerA8@michigan.gov>; Keilen, Elizabeth (DTMB) <KeilenE1@michigan.gov>; McPherson, Victoria (DTMB) <McPhersonV@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Lawson, Michelle (DTMB) <LawsonM1@michigan.gov>; Nevai, Tom (DTMB) <NevaiT@michigan.gov>; Evans, Carter (DTMB) <EvansC8@michigan.gov>; Fick, James (DTMB) <FickJ@michigan.gov>; McKee, Robert (DTMB) <McKeeR2@michigan.gov>; Perry, Blane (DTMB) <PerryB4@michigan.gov>; Riddering, Eric (DTMB) <RideringE@michigan.gov>; Rodgers, Anthony (DTMB) <RodgersA1@michigan.gov>; Trial, Larry (DTMB) <TrialL@michigan.gov>; Thompson, Kyleigh (DTMB) <ThompsonK18@michigan.gov>; Glomski, Tom (DTMB) <glomskit@michigan.gov>; Seger, Seth (DTMB) <SegerS@michigan.gov>; Lee, Timothy (DTMB) <LeeT9@michigan.gov>; Sikkema, Tyler (DTMB) <SikkemaT@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Galeazzi, Tiziana (DTMB) <galeazzit@michigan.gov>; Das, Rajiv (DTMB) <DasR@michigan.gov>; Pung, Linda (DTMB) <PUNGL2@michigan.gov>; Hogan, James (DTMB) <hoganj@michigan.gov>; Westfall, Laurie (DTMB) <WestfallL@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Blastic, Laura (DTMB) <blasticl@michigan.gov>; Furseth, Kristen (DTMB) <Fursethk@michigan.gov>; Brancheau, Laura (DTMB) <BrancheauL@michigan.gov>; Sebok, Yvonne (DTMB) <SebokY@michigan.gov>; Stankiewicz, Richard (DTMB) <StankiewiczR@michigan.gov>; Vera, Jason (DTMB) <VeraJ@michigan.gov>; Jehnsen, Jeremy W (DTMB) <JehnsenJ@michigan.gov>; Jodway, Kenneth (DTMB) <JodwayK@michigan.gov>; Newman, Jeremy (DTMB) <NewmanJ2@michigan.gov>; Vijayaveeraraghavan, Anupkumar (DTMB) <VijayaveeraraghavanA@michigan.gov>; Harmon, Paul (DTMB) <harmonp@michigan.gov>; Root, Everett (DTMB) <RootE@michigan.gov>; Pauley, Suzanne (DTMB) <PauleyS@michigan.gov>; Thompson, John (DTMB) <thompsonj@michigan.gov>; Nolan, Anne (DTMB) <nolana@michigan.gov>; Peterson, Rick (DTMB) <petersonr@michigan.gov>; Stiffler, Michelle (DTMB) <StifflerM@michigan.gov>; Patke, Sunit (DTMB) <patkes1@michigan.gov>; Estill, John (DTMB) <EstillJ@michigan.gov>; Seckelman, Joe (DTMB)

<SeckelmanJ@michigan.gov>; Martin, Ellen (DTMB) <MartinE@michigan.gov>; Aprill, Brian (DTMB) <aprillb@michigan.gov>; Ross, Josh (DTMB) <rossj@michigan.gov>; Locke, Joel (DTMB) <lockej@michigan.gov>; Cross, Steven (DTMB) <crosss3@michigan.gov>; Clark, John (DTMB) <clarkjs@michigan.gov>; Olkowski, Tony (DTMB) <OlkowskiT@michigan.gov>; Noldy, Scott (DTMB) <NoldyS@michigan.gov>; Baer, John (DTMB) <BAERJ@michigan.gov>; Dickinson, Holly (DTMB) <DickinsonH1@michigan.gov>; Post, Corey (DTMB) <postc1@michigan.gov>; Cantin, David (DTMB) <CantinD@michigan.gov>; Brun, Jeremy (DTMB) <BrunJ@michigan.gov>; Hartsuff, Lisa (DTMB) <HartsuffL@michigan.gov>; Kosloski, Joni (DTMB) <kosloskij2@michigan.gov>; Jordan, Gerald (DTMB) <jordang@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; Morgan, Dan (DTMB) <morgand@michigan.gov>; Droste, Kerri (DTMB) <drostek@michigan.gov>; Paasch, Keith (DTMB) <paaschK@michigan.gov>; Scates, Larry (DTMB) <scatesl@michigan.gov>; Noonan, Michael (DTMB) <noonanm@michigan.gov>; Walts, Brian (DTMB) <WaltsB@michigan.gov>; Martin, Ric (DTMB) <MartinR3@michigan.gov>; Burns, Robert (DTMB) <BurnsR@michigan.gov>; Doxie, William (DTMB) <DoxieW@michigan.gov>; Clark, Jim (DTMB) <clarkj1@michigan.gov>; Bailey, Maureen (DTMB) <baileym1@michigan.gov>; Bos, Troy (DTMB) <bost@michigan.gov>; Phillippo, Jamie (DTMB) <PhillippoJ@michigan.gov>; Spitzley, Troy (DTMB) <SpitzleyT@michigan.gov>; Darby, Marchan (DTMB) <DarbyM@michigan.gov>; Hawes, Keith (DTMB) <HawesK@michigan.gov>; Wright, Seth (DTMB) <WrightS17@michigan.gov>; Rambo, Carolyn (DTMB) <RamboC1@michigan.gov>; Millimaki, Shelly (DTMB) <MillimakiS@michigan.gov>; Nelson, Christopher (DTMB) <NelsonC12@michigan.gov>; Murphy, Chris (DTMB) <murphyc2@michigan.gov>; Clark, Stephanie (DTMB) <clarks18@michigan.gov>; Cischke, Roy (DTMB) <cischker@michigan.gov>; Hofmeister, David (DTMB) <HofmeisterD@michigan.gov>; Reynolds, Vince (DTMB) <reynoldsv@michigan.gov>; VanCoevering, Joyce (DTMB) <Vancoeveringj1@michigan.gov>; Ragla, Beth (DTMB) <raglab1@michigan.gov>; Shaw, Gary (DTMB) <shawg@michigan.gov>; Wonn, Michael (DTMB) <wonnm@michigan.gov>; Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>; Goodine, Tom (DTMB) <goodinet@michigan.gov>; Armstrong, Mike (DTMB) <armstrongm@michigan.gov>; Doyle, James (DTMB) <DoyleJ1@michigan.gov>; Hampton, Kristen (DTMB) <HamptonK@michigan.gov>; Miller, Mark (DTMB) <millerm13@michigan.gov>; Cooley, Tom (DTMB) <cooleyt@michigan.gov>; Waltersdorf, Rex (DTMB) <WaltersdorfR@michigan.gov>; Monroe, Jerry (DTMB) <monroej1@michigan.gov>; Bergan, Kristin (DTMB) <bergank@michigan.gov>; Banks, William (DTMB) <banksw@michigan.gov>; Dyson, Mike (DTMB) <dysonm@michigan.gov>; Stiles, Dan (DTMB) <stilesd1@michigan.gov>; Chipman, Dan (DTMB) <chipmand@michigan.gov>; Hodgman, Steve (DTMB) <hodgmans@michigan.gov>; Martin, Todd (DTMB) <martint1@michigan.gov>; Weston, Jessica (DTMB) <WestonJ2@michigan.gov>; Fitton, Scott (DTMB) <FittonS2@michigan.gov>; Sample, Brice (DTMB) <sampleb@michigan.gov>; Vanden Bosch, Kerrie (DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Calahan, Heather (DTMB) <CALAHANH@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Riehle, Jenni (DTMB) <RiehleJ2@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>; Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>; Cieciwa, Sue (DTMB) <cieciwas@michigan.gov>; Hunter, Lymon (DTMB) <hunterl@michigan.gov>; Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Camp, William (DTMB) <CampW@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Troub, Shelby (DTMB) <TroubS1@michigan.gov>; Epps, Stephanie (DTMB) <eppss@michigan.gov>; Herman, Christyn (DTMB) <HermanC3@michigan.gov>; Bliss, Mike (DTMB) <blissm@michigan.gov>; Guardiola, Jamie (DTMB) <GuardiolaJ1@michigan.gov>; 'jfoley@us.ibm.com' <jfoley@us.ibm.com>
Cc: Stanaway, Deb (DTMB) <StanawayD@michigan.gov>; Huhn, Jacqueline (DTMB) <huhnj@michigan.gov>; McQuaid, John (DTMB) <mcquaidj@michigan.gov>; Reasner, Richard (DTMB) <ReasnerR@michigan.gov>; Rakowski, Rock (DTMB) <RakowskiJ@michigan.gov>; Gonzalez, Tonyia (DTMB) <GonzalezT1@michigan.gov>; Doerr, Stephen (DTMB) <DoerrS1@michigan.gov>; Isaacs, Jan (DTMB) <isaacsj@michigan.gov>
Subject: RE: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint
Importance: High

Please note the attached document has been updated. Please discard the previous version. A paper copy will be provided to you at the meeting.


All DTMB
Custodians of Co...

-----Original Appointment-----
From: Longanbach, Janelle (DTMB) **On Behalf Of** DTMB-Directors-Office
Sent: Wednesday, February 17, 2016 1:21 PM
Subject: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint
When: Thursday, February 18, 2016 2:00 PM-3:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: Ottawa Builidng - Upper Level – Conference Room 4 OR Call-in: 866-390-1828 access code: 1842654

Please note this meeting can be attended in person or via conference call-in. Location and Dial in information are provided below.

<< File: All DTMB Custodians of Correspondence Related to Flint.pdf >>
***This attachment was updated 2/18/16**

*See agenda below

Requested By:
DTMB Executive Staff

Location:
Ottawa Building
Upper Level – Conference Room 4
611 W. Ottawa Street
Lansing, MI 48933

Call-in: 866-390-1828
Access code: 1842654

Security:
Please have your State Employee ID showing at all times.

Parking:
Metered parking is available along Ottawa and Pine street.

Briefing:
In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to produce, by a certain date, any documents containing certain search terms. In this meeting we will review instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Agenda

1) Kickoff – Brom Stibitz, Chief Deputy Director
2) Why you are here – Jean Ingersoll, Interim Chief of Staff
3) What you need to do (February 22, 2016 deadline) – Jean
4) What will be done for you – Jean
5) What's next – Jean
6) Public Information Reminder – Caleb Buhs, Public Information Officer
7) Questions and Answers - Group

SOM Meeting Contact:

Janelle Longanbach
LonganbachJ@michigan.gov
Office: 517-373-4210

Participants:

David Behen
Chanda Donnan
Caleb Buhs
Rodney Davenport
Ashley Gelisse
Michael Gilliland
Natalie Spaniolo
Lacy Wilke
Marsha Stansfield
Denice Ballard
Trisha Hampton
Greg DeCamp
Jennifer Gibson
Dane Hengesbach
Jean Ingersoll
Phillip Jeffery
Brandon Philip
Christian Kopacsi
Jeanette Doll
Ryan McKee
Jeff Pratt
Kathy Knapp
Craig Bidelman
Terry Bussema
Rick Rokely
Niki Tefft
Nicolle Schlegel
Alexandrea Parker
Elizabeth Keilen
Vicki McPherson
Chris Christensen
Michelle Lawson
Tom Nevai
Carter Evans
James Fick
Robert McKee

Blane Perry
Eric Riddering
Anthony Rodgers
Larry Trial
Kyleigh Thompson
Tom Glomski
Seth Seger
Tim Lee
Tyler Sikkema
Kelly Manning
James McFarlane
Tiziana Galeazzi
Rajiv Das
Linda Pung
James Hogan
Laurie Westfall
Jason Palmer
Brom Stibitz
Pam Trakul
Eric Swanson
Laura Blastic
Kristen Furseth
Laura Brancheau
Yvonne Sebok
Richard Stankiewicz
Jason Vera
Jeremy Jehnsen
Ken Jodway
Jeremy Newman
Anup Vijay
Paul Harmon
Everett Root
Suzanne Pauley
John Thompson
Anne Nolan
Rick Peterson
Michelle Stiffler
Sunit Patke
James Foley
John Estill
Joe Seckelman
Ellen Martin
Brian Aprill
Josh Ross
Joel Locke
Steven Cross
John Clark
Tony Olkowski
Scott Noldy
John Baer
Holly Dickinson
Corey Post

David Cantin
Jeremy Brun
Lisa Hartsuff
Joni Kosloski
Gerald Jordon
Matthew Sweeney
Michael Turnquist
Dan Morgan
Kerri Droste
Keith Paasch
Larry Scates
Mike Noonan
Brian Walts
Ric Martin
Robert Burns
William Doxie
Jim Clark
Maureen Bailey
Troy Bos
Jamie Phillippo
Troy Spitzley
Marchan Darby
Keith Hawes
Seth Wright
Carrie Rambo
Shelly Millimaki
Chris Nelson
Chris Murphy
Stephanie Clark
Roy Cischke
David Hofmeister
Vince Reynolds
Joyce Van Coevering
Beth Ragla
Gary Shaw
Mike Wonn
Kristi Thompson
Thomas Goodine
Mike Armstrong
Jim Doyle
Kristen Hampton
Mark Miller
Tom Cooley
Rex Waltersdorf
Jerry Monroe
Kristin Bergan
William Banks
Mike Dyson
Dan Stiles
Dan Chipman
Steve Hodgman
Todd Martin

Jessie Weston
Scott Fitton
Brice Sample
Kerrie Vanden Bosch
Jeff Wellman
Jeff Brownlee
Sharon Maynard
Heather Calahan
Rebecca Cook
Genevieve Hayes
Jennifer Riehle
Tom Falik
Bill Pemble
Melissa Sambiagio
Sue Cieciwa
Lymon Hunter
Yvon Dufour
Will Camp
David Hatch
Shelby Troub
Stephanie Epps
<< File: All DTMB Custodians of Correspondence Related to Flint - UPDATED.pdf >>

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 18, 2016

TO: All DTMB Custodians of Correspondence Related to Flint

FROM: Jean Ingersoll, Interim Chief of Staff to David B. Behen, Director and CIO

SUBJECT: Flint Document Production – Search Terms and Guidance

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. **As a custodian, you are required to produce any documents containing the search terms listed below, no later than Monday, February 22, 2016.** This memorandum contains detailed instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Microsoft 365 – Outlook (*includes emails, calendar items) and OneDrive*

DTMB staff will centrally coordinate the Microsoft 365 search for all of DTMB's custodians. Therefore, DTMB's custodians *do not need to independently search any of their Microsoft 365 applications* for the search terms listed below.

Network Drives

Similar to the approach outlined above, DTMB staff will centrally coordinate the network drive search effort for all DTMB custodians. Custodians do *not* need to independently conduct a network drive search for the search terms below.

Non-Network Drives – *includes hard drives, desktop, and thumb/flash drives*

For all non-network drive types, ***each custodian will need to search every search term listed below in every non-network format, and move all relevant/related documents in to a network drive for collection. In order to move items to the network, you must be connected to the network.***

Start by conducting the search of all non-network drives, filling out the attached search term checklist as you go. If you need guidance as to how to perform this search, a step-by-step guide is included below in Appendix 1.

All relevant/responsive items that are produced as a result of your search need to be moved to a network drive. You can move your relevant/related documents to a network drive in whatever format the document is currently in. After the February 22, 2016, deadline, DTMB staff will access the network drives to collect the files.

Paper Files

Review all applicable paper files. Scan any relevant/related documents, and save them to a network drive, as described above. If this is not possible, you may provide hard copies of documents to Jean Ingersoll in the Director's Office. These documents must be received in the Director's Office by February 22, 2016, and will not be returned to you.

Home Computer

Any relevant e-mails or other documents on a personal computer also are subject to this request. Please check your personal computer for any e-mails or other documents relating to this search. If you discover any relevant/related documents, please include the phrase "personal computer" in the file name, and save them to the aforementioned network drive.

Conclusion

Thank you for your cooperation in complying with this request. Should you have any questions, please contact Jean Ingersoll at 1-8844.

Attachments

- FOIA Checklist
- Attachment 1 – Search Guidance

Search Term Checklist

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to search and copy all items that you identify to a DTMB network drive, as described above.

Please complete your search no later than close of business on Monday, February 22, 2016. Relevant/related items from the past 10 years should be included.

You should search for *each term exactly as it is shown below, and include quotation marks around each separate word.* For example, "Legionnaire", "Legionella", or "Flint" would all go into search fields. After you complete a search term, check the box beside the term.

Search Terms:

- ☐ "Legionnaire"
- ☐ "Legionella"
- ☐ "boil water order" & "Flint"
- ☐ "coli" & "Flint"
- ☐ "bacteria" & "Flint"
- ☐ "microb" & "Flint"
- ☐ "TTHM" & "Flint"
- ☐ "Lead" & "Flint"
- ☐ "emergency" & "Flint"
- ☐ "Karegnondi"
- ☐ "Genesee County Health Department"
- ☐ "Flint" & "utilities"
- ☐ "Lead and Copper Rule"
- ☐ "Detroit Water and Sewerage Department" & "Flint"
- ☐ "DWSD" & "Flint"
- ☐ "Flint River"
- ☐ "Pb" & "water"
- ☐ "KWA"
- ☐ "Flint" & "water"

Search conducted on the email account of: _____

By (your name): _____

Date completed: _____

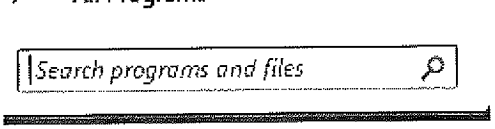
Please return this completed Checklist to DTMB Director's Office staff by Monday, February 22, 2016, at DTMB@michigan.gov, or Directors Office, Cass Building, Second Floor

APPENDIX 1 – Search Guidance

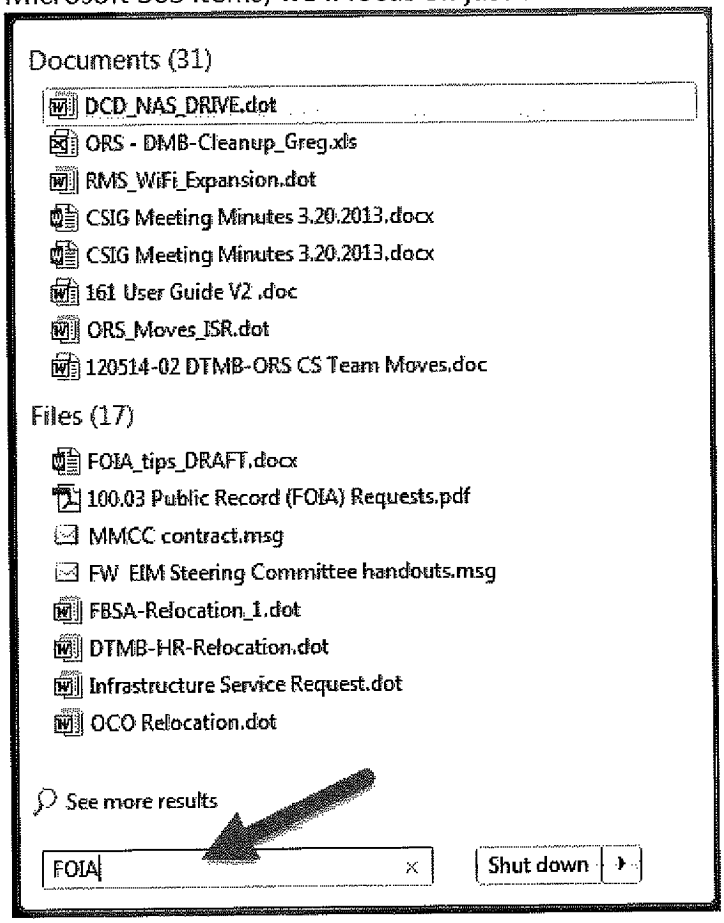
Regardless of what version of Windows you're using, each of them has a search feature built in called "Windows Explorer," you see it every time you open up a folder on a network drive, or on your own computer.

Using the search function in windows 7

Since the majority of DTMB is on Windows 7, the examples below are on that operating system. If you click on windows Start button, you'll see the search box right next to it

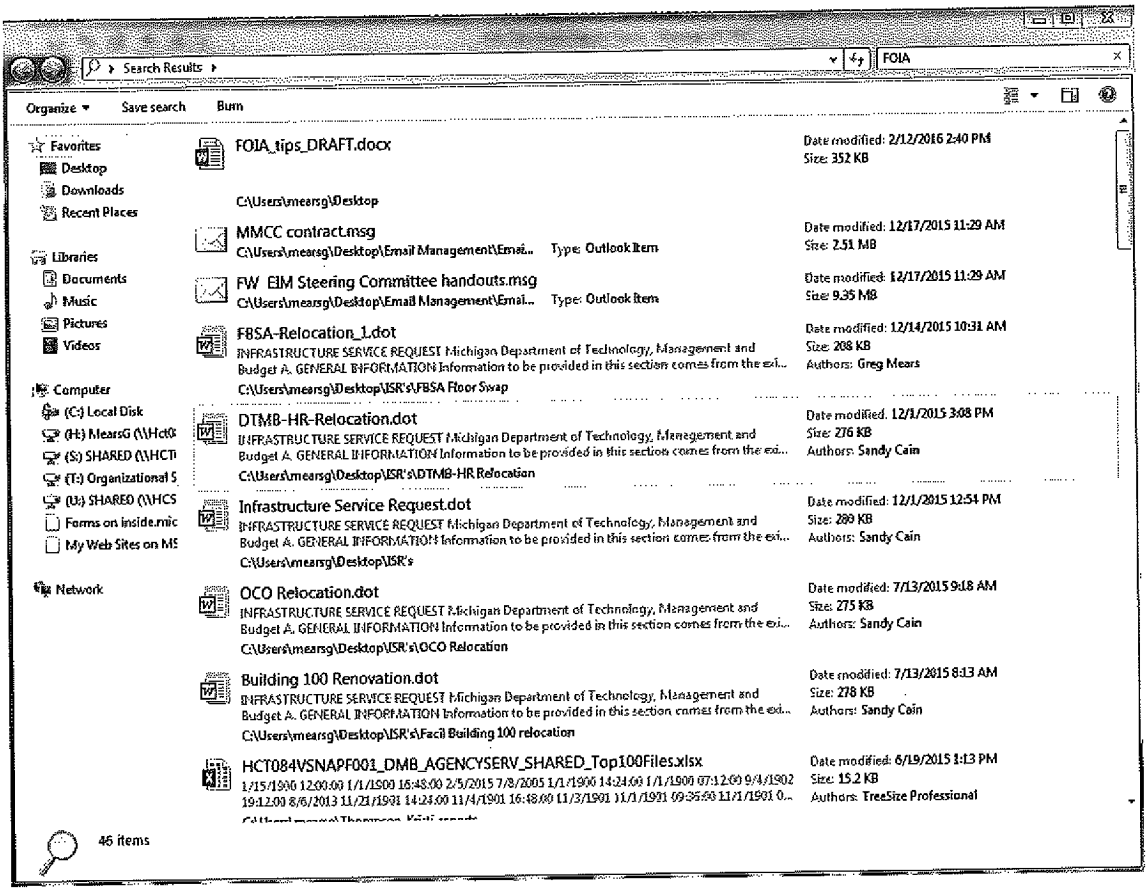


This example searches for the word FOIA. As you can see, the search yielded numerous documents including emails. Since DTMB is centrally collecting relevant emails and other Microsoft 365 items, we'll focus on just the documents.



You need to open each document to make sure that it's relevant. In this instance, the search brought up a DTMB Move form, but only because it has the word FOIA in the form.
You'll notice that the words "See more results" appears at the bottom of the list. This means that the search turned up a lot more documents than what can easily be displayed. You must

click on the link to open Windows Explorer and reveal a comprehensive list, along with their locations.



As you can see from this example the search found 46 items. We can now select them all using the "Ctrl-A method", and copy them to a network drive.

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:33 PM
To: Dufour, Yvon (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

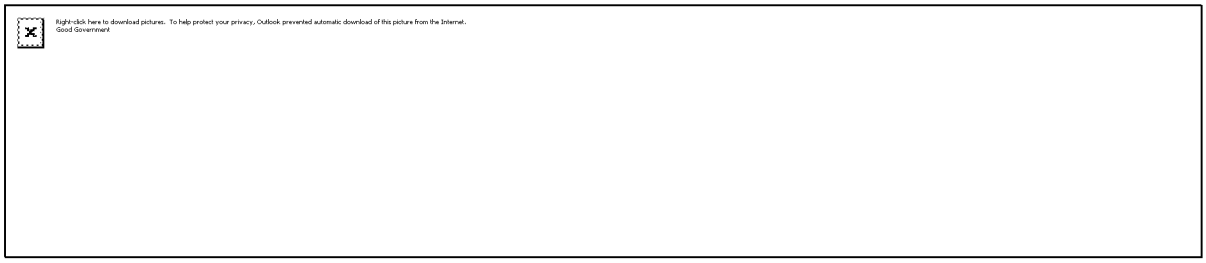
Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to dufoury@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:50 PM
To: Dufour, Yvon (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to dufoury@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Thelen, Terri (MDE)
Sent: Tuesday, January 12, 2016 7:37 AM
To: Dufour, Yvon (DTMB)
Subject: FW: Flint water crises

From: Houseman, Jennifer (MDE) **On Behalf Of** Guerrant, Kyle (MDE)
Sent: Monday, January 11, 2016 12:07 PM
To: MDE-All Staff <MDE-AllStaff@michigan.gov>
Subject: Flint water crises

Colleagues,

As you know, the Governor has declared a state of emergency for Genesee County due to the ongoing health and safety issues caused by lead in the City of Flint's drinking water. The State has established an incident command operations center at the State Emergency Operations Center (SEOC). Louis Burgess, our Emergency Management Coordinator, and other staff have been representing MDE at the SEOC. This is currently operating seven days a week. MDE leadership is being kept up to date of the State's on-going efforts in Flint. A Joint Information Center (JIC) has been established. All messages regarding Flint and water safety issues are to be coordinated through the JIC.

Any MDE staff conducting business in the Flint area should be aware that there is some resentment towards the State concerning the handling of the water crises. Staff should not travel in State-owned cars through Flint neighborhoods. Any MDE logo clothing should be avoided. (This is more an issue for uniformed staff of other state agencies.)

State officials from the Department of Environmental Quality have been working with schools, child care centers, and other institutions to ensure that they are taking proper safety precautions related to water. The State is actively coordinating water filter distribution, water quality testing, blood level testing, and distribution of bottled water with local county emergency managers. MDE staff in the Office of School Support Services have also been working with child nutrition program providers since last October. OSSS staff continues to reach out to Flint-area MDE-approved child nutrition program providers (both school meals and Child and Adult Care food programs) to ensure they are aware of available resources regarding water quality.

The State is maintaining an up-to-date website on the Flint water crises at http://Michigan.gov/Flintwater. The "Taking Action of Flint Water" link on the MDE Homepage (left side) will take you to the same webpage.

If you have any communication going out to the field that is related to the Flint water crises, you should coordinate your message with Marty Ackley. Marty will coordinate with the JIC to ensure that we have a consistent, accurate message.

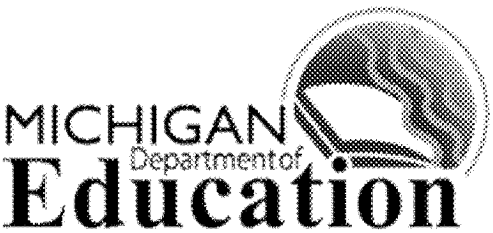
If you have any questions on the Flint water crises, feel free to contact me or Louis. If you are interested in this issue, be aware that Dr. Eden Wells will be making a presentation on the Flint water crises tomorrow at the State Board meeting (Tuesday, January 12). Dr. Wells is the Chief Medical Executive of the Michigan Department of Health and Human Services (MDHHS).

KG

Kyle Guerrant, LMSW
Deputy Superintendent
Administration & School Support Services
Michigan Department of Education
p 517-335-0565 | f 517-335-4565
guerrantk@michigan.gov

Twitter: http://twitter.com/kguerrant/

Customer Service is a priority at the Michigan Department of Education – helping Michigan schools, families, and communities improve the achievement and well-being of ALL our children.



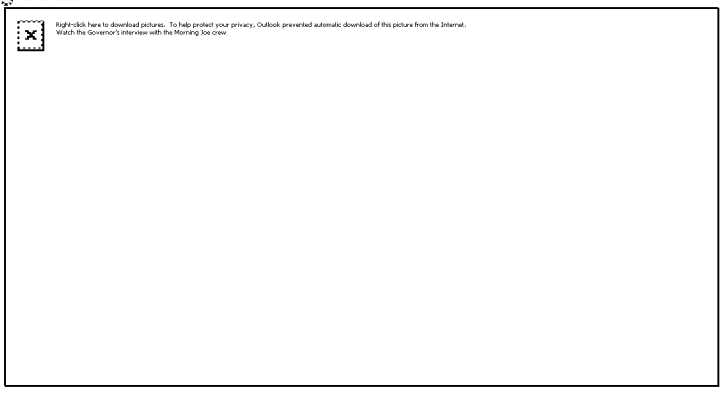
From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:50 PM
To: Dufour, Yvon (DTMB)
Subject: "He's his own best spokesman"

How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

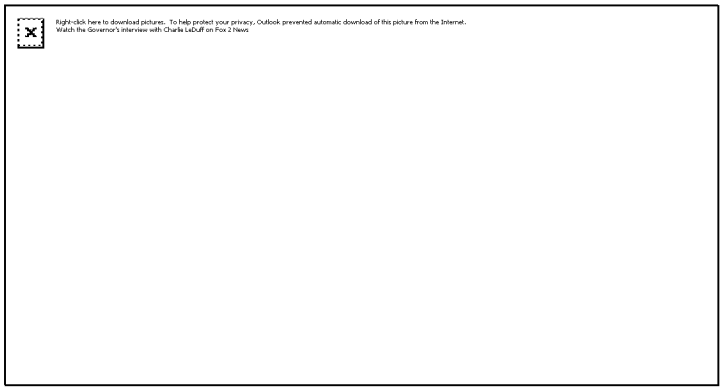
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

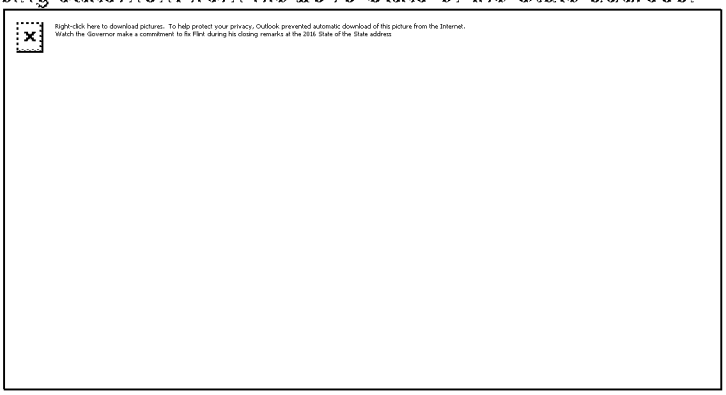
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

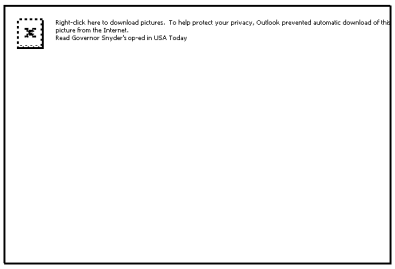


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



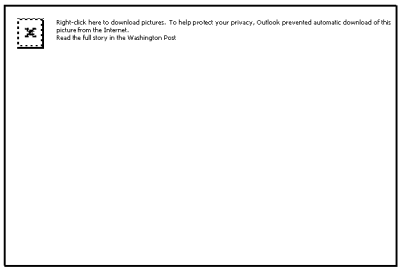
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



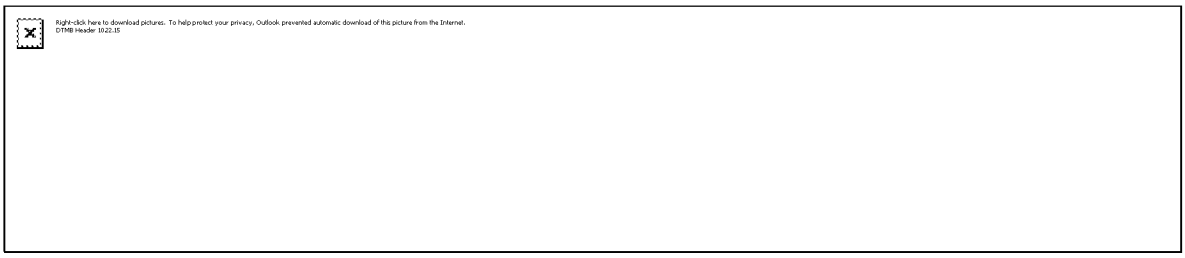
Visit HelpForFlint.com to learn how you can help Flint residents.

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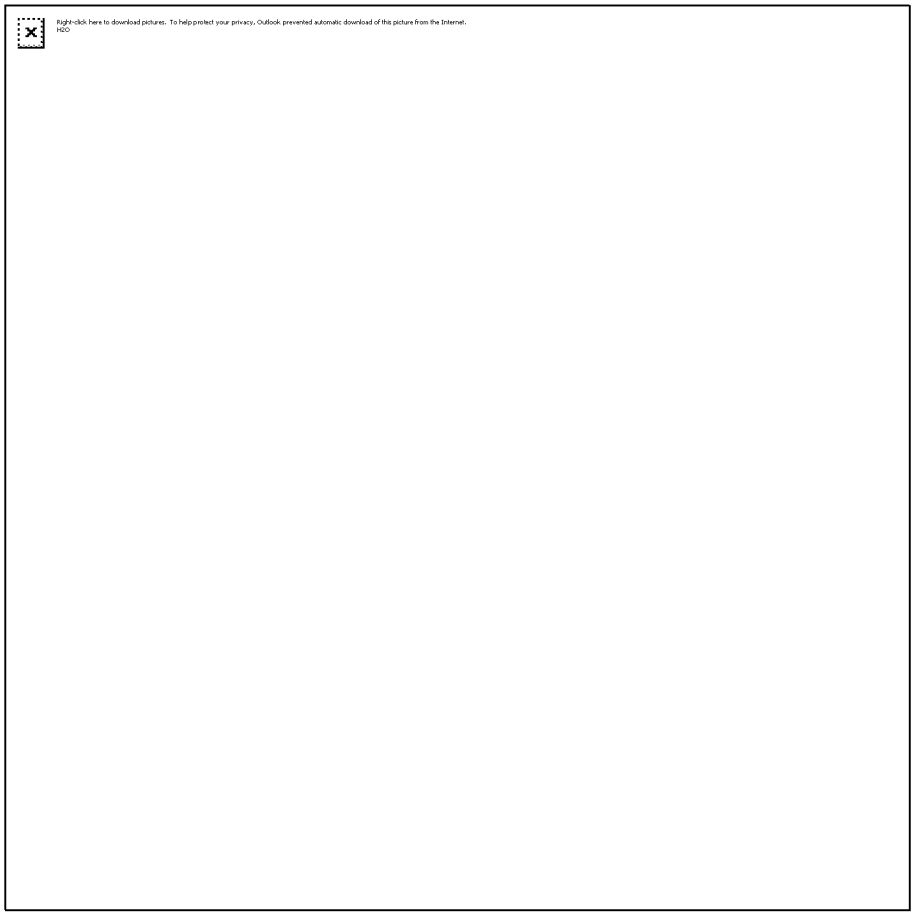
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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Dufour, Yvon (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

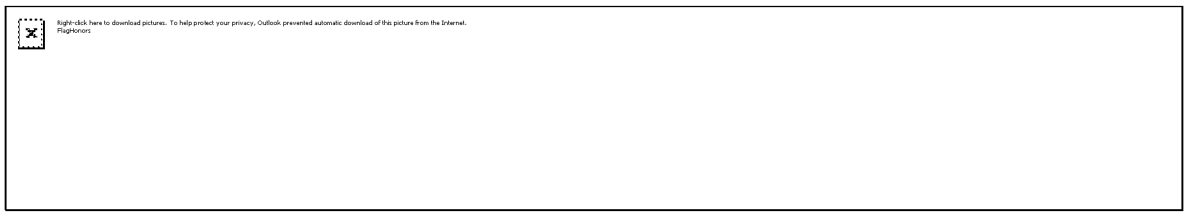
David



The Department of Technology, Management and Budget
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:47 AM
To: Dufour, Yvon (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

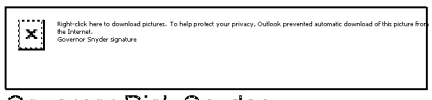
I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

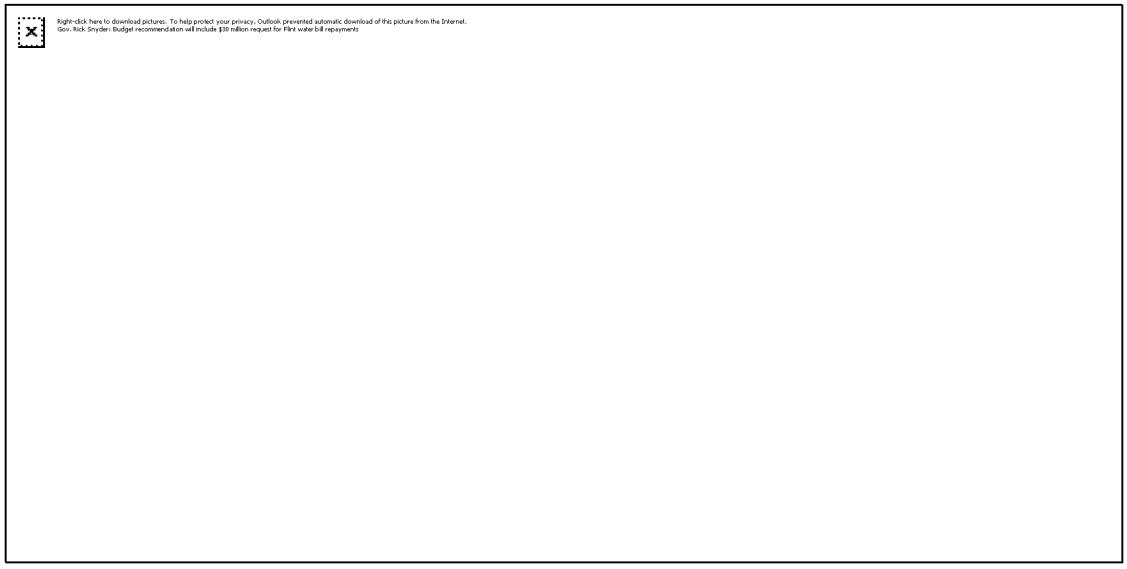
Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Photos of state employees volunteering

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:25 PM
To: Dufour, Yvon (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

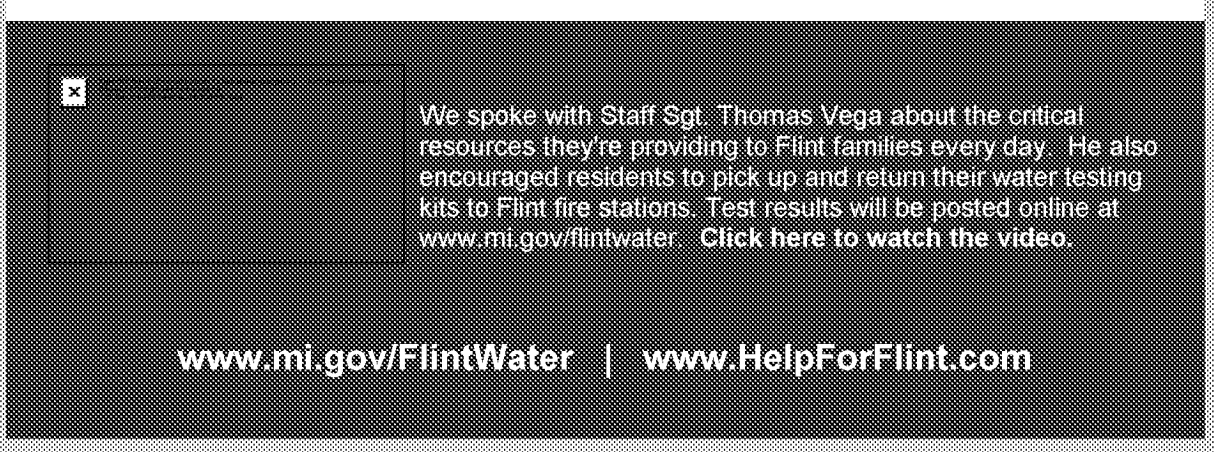
Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

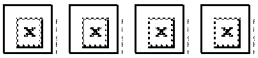
Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.





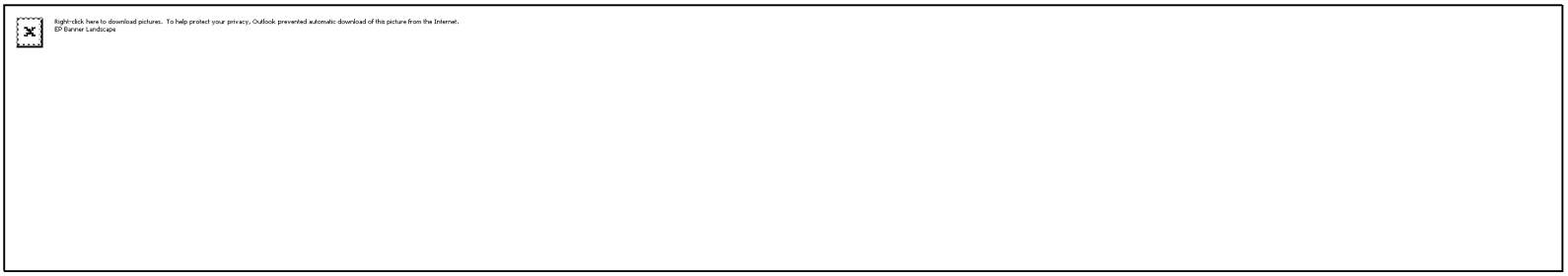
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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Dufour, Yvon (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

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From: Doll, Jeanette (DTMB)
Sent: Monday, February 08, 2016 9:30 AM
To: Dufour, Yvon (DTMB)
Subject: RE: SEOC Resource Request

The request is for 2 electronic pallet jacks (able to lift/move a pallet of water). Sorry, not a lot of information! Could you find out if they deliver or if we would need to pick them up in the City of Flint?

Thanks!

Jeanette

From: Dufour, Yvon (DTMB)
Sent: Monday, February 8, 2016 9:00 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: SEOC Resource Request

Jeanette,

Can you provide some specifics on the pallet jacks needed for Flint?

Yvon M. Dufour
Buyer
DTMB
HELP. CONNECT. SOLVE.
Procurement
Office: 517-284-6996

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 10:16 AM
To: McKee, Ryan (DTMB);Dufour, Yvon (DTMB)
Cc: Doll, Jeanette (DTMB);Christensen, Chris (DTMB);Ballard, Denice (DTMB);Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB)
Subject: RE: Flint - pallet jack

Ryan

Looks to me like there are a couple paths forward:
Pcard
Emergency purchase
Three quotes/purchase order

I asked Yvon to work with you and the quotes to look at the timeframe involved. How long will these units be needed? If we're going to bump up against the $2500 limit at some point, then Yvon can get one more quote (at that point we'll have three) and a purchase order may be able to be issued. He's working on it now, and his desk phone is 284-6996 if you'd like to speak directly with him.

Rebecca

From: McKee, Ryan (DTMB)
Sent: Monday, February 8, 2016 9:33 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>
Subject: RE: Flint - pallet jack

Ok. Just so I am clear and we're following purchasing procedures as much as possible.

The request was for electric pallet jacks. Manual pallet jacks will not hold the weight and forklifts require additional training. Since the contract cannot provide what we need, we can go outside the contract to make the emergency purchase (rental)? The prices we received so far are under the $2500 threshold for total cost of the two rentals on a monthly basis.

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

From: Dufour, Yvon (DTMB)
Sent: Monday, February 8, 2016 9:22 AM
To: McKee, Ryan (DTMB) <mckeer1@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint - pallet jack

No they do not.

From: McKee, Ryan (DTMB)
Sent: Monday, February 08, 2016 9:22 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint - pallet jack

Do they offer electric pallet jacks?

Thank you,

Ryan McKee
DTMB Cybersecurity & Infrastructure Protection
Office of Infrastructure Protection
p: (517) 241-3356
e: mckeer1@michigan.gov

From: Dufour, Yvon (DTMB)
Sent: Monday, February 8, 2016 9:19 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: RE: Flint - pallet jack

Pallet jacks:
Manual Hydraulic - $100/month rental – Free delivery (2 immediately available, can obtain more if needed)
Small propane forklift:
$800/month rental - $100 delivery and $100 pickup fee

CONTACT:
Matthew J Durkee
Branch Manager
Hertz Equipment Rental
5500 36th Street SE
Grand Rapids, MI 49512
Office: 616-942-1674
Cell: 616-293-0238

From: Cook, Rebecca (DTMB)
Sent: Monday, February 08, 2016 8:25 AM
To: Dufour, Yvon (DTMB) <DufourY@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Subject: Flint - pallet jack
Importance: High

Yvon

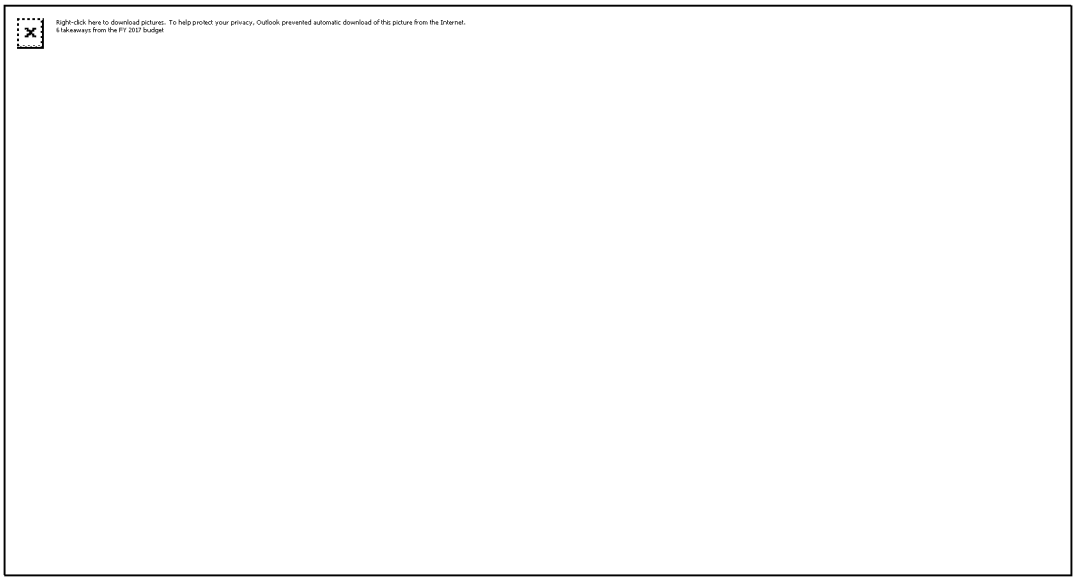
Please call Hertz to check on their availability to lease an electric pallet jack for a new leased warehouse location in Flint. Ryan or Jeanette can provide specifics to enable you to obtain a quote.

Rebecca Cook
DTMB Procurement
Commodities Division Director
517-284-7008

DTMB
HELP. CONNECT. SOLVE.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:50 PM
To: Dufour, Yvon (DTMB)
Subject: What this year's budget means for Michigan...

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

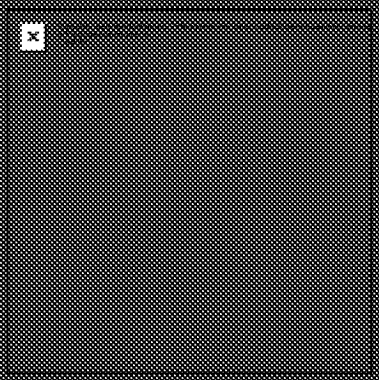
This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of Michigan's families. Click here to learn more about the top 6 takeaways from the

Governor's FY 2017 state budget.



Click a tweet to tweet it out:

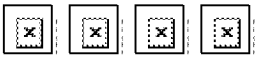


The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now --> www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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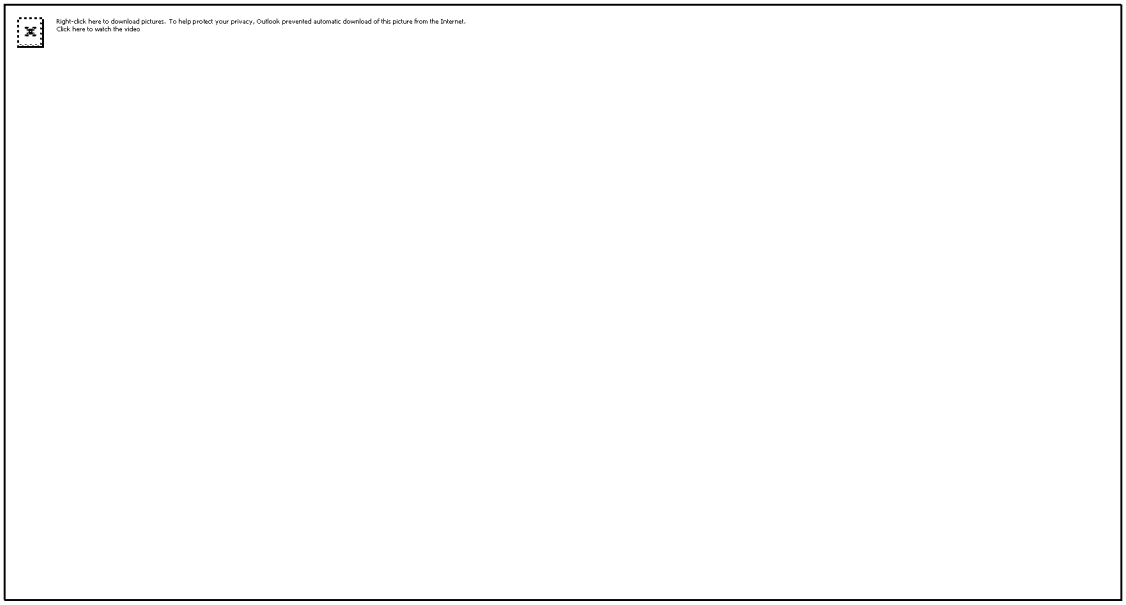
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:34 PM
To: Dufour, Yvon (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint



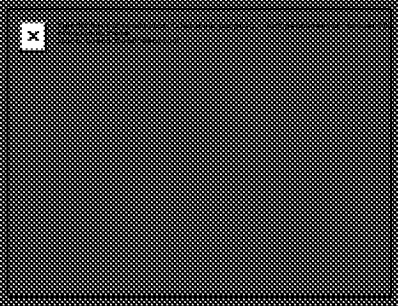
Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents



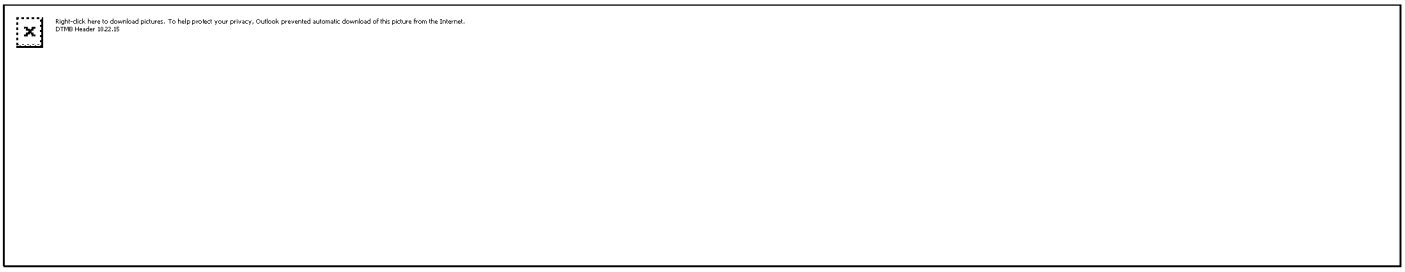
Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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This email was sent to dufoury@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Dufour, Yvon (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for

14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.

- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

This email was sent to dufoury@michigan.gov using GovDelivery, on behalf of: DTMB - Lewis Cass Building - 320 South Walnut Street - Lansing, MI 48933 - 517-373-1004

From: Dufour, Yvon (DTMB)
Sent: Tuesday, February 09, 2016 11:53 AM
To: Reyes, Chenoa (DTMB)
Subject: CP Status Report 2-6-2016.xlsx
Attachments: CP Status Report 2-6-2016.xlsx

Yvon M. Dufour
Buyer
DTMB
HELP. CONNECT. SOLVE.
Procurement
Office: 517-284-6996

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.		4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration		4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.		11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

	A	B	C	D	E
1	*Name	Buyer	Description	*Planned start	*Planned finish
2	DEQ - CN 071B0200122	Melissa Sambiagio	Air Chek INC - DEQ is requesting to add funds to this contract. Requested Amount: $29,750.00. iTrac#C20160119-131743	1/20/2016	9/17/2017
3	DEQ - CN 071B9200238	Melissa Sambiagio	SCIENTIFIC SPECIALTIES SERVICE INC - Assigned for contract administration	1/25/2016	9/8/2017
4	DHHS - CN 071B0200047	Melissa Sambiagio	Bio-Rad Laboratories, Inc. - DHHS is requesting to add funds to this contract. Requested Amount: $480,000.00. iTrac# C20160108-144034	1/9/2016	9/6/2017
5	DHHS - CN 071B0200294	Valerie Hiltz	Jacobs Cleaning Village - DHHS is requesting to extend this contract and to add funds. Requested Amount: $32,596.50. iTrac#C20160128-103127	2/1/2016	9/29/2017
6	DHHS - CN 071B1300322	Melissa Sambiagio	Qiagen - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#	10/1/2015	9/30/2016
7	DHHS - CN 071B3200062	Melissa Sambiagio	Diagnostic Hybrids - Vendor is requesting a name change. Requested Amount: 0.00 iTrac#C20151020-133807	10/26/2015	6/23/2017
8	DHHS - CN 071B3200072	Melissa Sambiagio	Perkin Elmer - DHHS is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20160129-092645	2/1/2016	3/15/2016
9	DHHS - CN 071B4300148	Melissa Sambiagio	Agilent Technologies - DHHS is requesting to be add to this contract. Requested Amount: $75,000.00. iTrac#C20151027-141616	11/3/2015	7/1/2017
10	DNR - CN 071B1300081	Yvon Dufour	AIS Construction Equipment Corp. - DNR is requesting add line items and funds. Requested Amount: $600,000.00 iTrac#C20160108-090249	1/9/2016	9/6/2017
11	DNR - CN 071B1300088	Valerie Hiltz	ServiceWear Apparel, Inc - DNR is requesting exercise option year and extend contract one year. Requested Amount: $0.00. iTrac#C20150928-113049	9/30/2015	9/30/2016
12	DNR - CN 071B2200079	Melissa Sambiagio	Purity Cylinder Gases, Inc. - Vendor has requested a price increase. iTrac#C20160201-115533	10/14/2015	9/30/2016
13	DNR - CN 071B3200142	Valerie Hiltz	Lansing Uniform - Assigned for Contract Administration	1/5/2016	9/2/2017
14	DOC - CN 071B0200239	Lisa Crozier-Green	State Wide Janitorial Service, Inc. - DOC is requesting to add funds to the contract. Requested Amount: $20,588.90. iTrac#C20160108-134029	1/14/2016	9/11/2017
15	DOC - CN 071B2200283	Valerie Hiltz	Grand Strategy, LLC - Assigned for Contract Administration	1/21/2016	9/18/2017
16	DOC - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions- DOC is requesting to revise the insurance section of the contract as agreed upon between the vendor and SOM Risk Management. Requested Amount: $0.00. iTrac#C20160201-160142	11/3/2015	7/1/2017
17	DOS - CN 071B0200144	Valerie Hiltz	Stamprite, Inc.-Assigned for contract administration	10/12/2015	9/30/2016

	F	G	H
1	**Current Activity Status**	**Status Change Comments**	**Actual hours**
2	2/2/16: Working on CN documents		0.00
3	2/6/2016: Assigned for contract administration		8.00
4	2/2/16: Working on CN documents		5.00
5	2/1/2016: Buyer Assigned.		0.00
6	1/13/2016: Pending vendor response		80.00
7	1/13/2016: Pending Vendor Signature		10.50
8	2/1/2016: Buyer Assigned.		0.00
9	1/28/16: Submitted to mgt. for final signature		7.50
10	1/27/2016:Draft CN, Routing for approvals.	Ad Board Approval 2/9/2016	4.75
11	2/1/2015: This is open for contract adminstration		19.00
12	2/2/2016: Buyer Assigned.		4.50
13	2/6/2016: Assigned for Contract Administration		18.00
14	1/14/2016: Buyer Assigned.		0.00
15	2/6/2016: Assigned for Contract Administration		5.00
16	2/2/2016: Buyer Assigned.		12.50
17	2/6/2016: Assigned for contract administration		4.50

	A	B	C	D	E
18	DOS - CN 071B2200171	Valerie Hiltz	R. R. Donnelly- DOS is requesting extend the contract and add funds. Requested Amount: $3,500,00.00. iTrac#C20151008-095111	10/16/2015	9/30/2016
19	DOS - CN 071B9200116	Lymon Hunter	Securitas Security Services, USA, Inc.- DOS is requesting to utilize option year and add funds. Requested Amount: $3,822.00. Itrac#C20151029-131958	10/30/2015	9/30/2016
20	DOS - CN 071B9200247	Lymon Hunter	Strategic Protection Group -Assigned for contract administration	7/14/2015	9/30/2016
21	DTMB - CN 071B0200007	Malathi Natarajan	STANDARD FUSEE CORP - Project opened for contract administration	10/4/2016	10/4/2017
22	DTMB - CN 071B0200084	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
23	DTMB - CN 071B0200110	Melissa Sambiagio	Arch Environmental - Assigned for contract administration	12/17/2015	7/23/2017
24	DTMB - CN 071B0200328	Yvon Dufour	Power Equipment Distributors - Vendor is requesting a price increase. Requested Amount: $0.00. iTrac#C20151221-150546	12/29/2015	8/26/2017
25	DTMB - CN 071B0200334	Melissa Sambiagio	Constellation New Energy Choice Program-Assigned for Contract Administration	7/10/2016	7/10/2017
26	DTMB - CN 071B0200335	Melissa Sambiagio	BP Canada Energy Co. - Assigned for Contract Administration	11/12/2015	7/10/2017
27	DTMB - CN 071B0200338	Yvon Dufour	Alamo Sales Corp. This request is for a pricing update. Requested Amount: $0.00. iTrac#C20151221-151516	12/29/2015	8/26/2017
28	DTMB - CN 071B0200340	Steve Rigg	Crystal Flash Energy - DTMB is requesting to exercise the option year. Requested Amount: $0.00. iTrac#C20150804-132230	1/9/2016	9/6/2017
29	DTMB - CN 071B1300028	Lymon Hunter	Waste Management of Michigan, Inc - DTMB is requesting to extend this contract and add funds. Requested Amount: $37,260.00. iTrac#C20150828-185722.	9/11/2015	9/30/2016
30	DTMB - CN 071B1300115	Lisa Crozier-Green	PECKHAM VOCATIONAL - MSP is requesting to add a location. Requested Amount: $1,562.30. iTrac#C20151028-141448 and C20151006-135356 and C20151217-132850	10/29/2015	9/30/2016
31	DTMB - CN 071B1300155	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
32	DTMB - CN 071B1300156	Yvon Dufour	Change Point opened for Contract Administration	7/28/2016	7/28/2017
33	DTMB - CN 071B1300158	Yvon Dufour	Kone, Inc. - MDOT is requesting to be added to this contract. Requested Amount: $0.00. iTrac#C20150414-153219	4/23/2015	9/30/2016
34	DTMB - CN 071B1300240	Malathi Natarajan	MICHIGAN POLICE EQUIPMENT CO - project opened for contract administration	10/4/2016	10/4/2017
35	DTMB - CN 071B1300242	Malathi Natarajan	Vance Outdoors, Inc. - project opened for contract administration	10/4/2016	10/4/2017

	F	G	H
18	1/29/16- Meeting arranged between vendor, MDOS and DTMB to review vendor mock up and quote for potentially added item. MSP to provide ITRAC.		19.00
19	1/11/2016:Pending concurrence from vendor		6.00
20	2/6/2016: Assigned for Contract Administration		7.00
21	2/6/2015: Project opened for contract administration		0.00
22	1/11/2016: Assigned for Contract Administration		0.00
23	2/6/2016: Assigned for contract administration		7.00
24	1/27/2016:Draft CN, Routing for approvals.		11.00
25	11/12/2015: Assigned for Contract Administration		0.00
26	2/6/2016 Assigned for Contract Administration		5.00
27	1/27/2016:Draft CN, Routing for approvals.		10.25
28	2/2/2016: This change notice was cancelled on 1/28/2016.		0.00
29	1/11/2016: Assigned for Contract Administration		2.00
30	1/27/2016 - Received PRF from MDOT on 12/21/15 to add OOAS. Re-drafting change notice to include MDOT, DEQ and MSP locations to contract. Also received minimum wage increase request from vendor. Buyer compiling all requests on one change notice. May require Ad Board approval.		6.00
31	1/11/2016: Assigned for Contract Administration		1.00
32	1/11/2016: Assigned for Contract Administration		0.00
33	11/30/2015: Assigned for Contract Administration	Ad Board Approval 2/9/2016	4.50
34	2/6/2016: project opened for contract administration		0.00
35	2/6/216: project opened for contract administration		0.00

	A	B	C	D	E
36	DTMB - CN 071B1300250	Melissa Sambiagio	Pitney Bowes - DTMB is requesting to cancel this contract maintenance for these machines have been consolidated into another contract. Requested Amount: $0.00. iTrac#C20151229-142441	1/5/2016	9/2/2017
37	DTMB - CN 071B1300266	Valerie Hiltz	Central Michigan Paper- DTMB is requesting to add funds to the contract. Requested Amount: $1,500,000.00. iTrac#C20160120-121721	9/16/2015	9/30/2016
38	DTMB - CN 071B1300329	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
39	DTMB - CN 071B2200067	Melissa Sambiagio	Ricoh USA - DTMB is requesting to add funds to the contract and change annual maintenance cost. Requested Amount: $22,575.00. iTrac# C20160111-131956	5/14/2015	9/30/2016
40	DTMB - CN 071B2200139	Valerie Hiltz	Office Max - assigned for contract administration	11/25/2015	7/11/2017
41	DTMB - CN 071B2200169	Yvon Dufour	Hustler Turf Equipment - DTMB is requesting pricing page updates that include new models to add to the contract and the deletion of older models no longer available. Requested Amount$0.00. iTrac#C20160112-142615	1/14/2016	9/11/2017
42	DTMB - CN 071B2200170	Melissa Sambiagio	DTMB	7/8/2016	7/8/2017
43	DTMB - CN 071B3200108	Melissa Sambiagio	LIFE TECHNOLOGIES - MSP is requesting to add a line item. Requested Amount: $0.00. iTrac #C20151209-153611	12/11/2015	8/8/2017
44	DTMB - CN 071B4300123	Lymon Hunter	DMC Consultants, Inc. - assigned for contract administration	12/4/2015	7/11/2017
45	DTMB - CN 071B4300126	Sue Cieciwa	J & B Medical Supply Co., Inc.-Assigned for contract administration	9/15/2015	9/30/2016
46	DTMB - CN 071B5500002	Steve Rigg	Change Point opened for Contract Administration	7/10/2016	7/10/2017
47	DTMB - CN 071B5500092	Yvon Dufour	Michigan CAT - DTMB is requesting to add locations. Requested Amount: $0.00. iTrac#C20160104-114224	10/30/2015	6/27/2017
48	DTMB - CN 071B5500132	Melissa Sambiagio	Radiology Imaging Solutions - opened for contract administration	10/4/2016	10/4/2017
49	DTMB - CN 071B6600002	Melissa Sambiagio	Change Point opened for Contract Administration	7/10/2016	7/10/2017
50	DTMB - CN 071B8200189	Lisa Crozier-Green	Haworth, Inc. - DTMB is requesting to extend the contract. Requested Amount: $0.00. Itrac#C20151207-085009	12/11/2015	8/8/2017
51	DTMB - CN 071B8200258	Lisa Crozier-Green	DBI Holding Company - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-090317	12/11/2015	8/8/2017

	F	G	H
36	1/29/16: Termination ltr submitted to mgt. for signature		0.50
37	1/28/2016: Buyer Assigned.		1.50
38	1/26/2016: Assigned for Contract Administration		7.00
39	2/4/2016: Buyer Assigned.		0.00
40	2/6/2016: assigned for contract administration		12.50
41	1/14/2016: Buyer Assigned.	Complete/Closed	11.00
42			0.00
43	2/2/16: Working on CN documents		6.50
44	12/4/2015: Buyer Assigned		32.50
45	2/6/2016: Assigned for contract administration		0.00
46	1/26/2016: Assigned for Contract Administration		13.50
47	1/27/2016: Buyer Assigned.		10.75
48	2/2/2016: Opened for contract administration		0.00
49	2/2/16: Reviewed MGU agreements; mtg scheduled with Mgt to review T&Cs 2/3/16		0.00
50	1/26/2016 - Ad Board approval.		3.75
51	1/26/2016 - Ad Board approval.		0.75

	A	B	C	D	E
52	DTMB - CN 071B9200113	Lymon Hunter	DU HADWAY KENDALL & ASSOCIATES INC - DOS, DOC, MVA and TED is requesting to utilize the option year and to add funds. Total Requested Amount: $322,342.38. iTrac#C20151029-131229, C20151029-170701 and C20151030-095726 and C20151105-085826 and C20151120-095033	10/30/2015	9/30/2016
53	DTMB - CN 071B9200304	Lisa Crozier-Green	Kentwood Office Furniture - DTMB is requesting to extend the contract. Requested Amount: $0.00. iTrac#C20151207-091155	12/11/2015	8/8/2017
54	DTMB CN 071B3200013	Melissa Sambiagio	Pitney Bowes -open for contract administration	7/6/2015	9/30/2016
55	MDOT - CN 071B0200170	Lisa Crozier-Green	HI-TEC Building Services -DHHS is requesting funds and to extend the contract. Requested Amount: $115,173.40. iTrac#C20160203-160517	12/8/2015	8/5/2017
56	MDOT - CN 071B1300013	Yvon Dufour	Mark Caracciolo - Assigned for contract administration	7/20/2015	9/30/2016
57	MDOT - CN 071B1300074	Yvon Dufour	Truck & Trailer Specialties -Assigned for contract administration	8/19/2015	9/30/2016
58	MDOT - CN 071B1300075	Steve Rigg	Bell Equipment Company - MDOT is requesting to add funds to the contract. Requested Amount: $700,000.00. iTrac#C20160202-081532	9/14/2015	9/30/2016
59	MDOT - CN 071B1300077	Yvon Dufour	Hertz Equipment Rental - Assigned for contract administration	9/18/2015	9/30/2016
60	MDOT - CN 071B1300079	Yvon Dufour	Falcon Road Maintenance Equipment - Assigned for contract administration	9/18/2015	9/30/2016
61	MDOT - CN 071B1300092	Yvon Dufour	Michigan CAT - Assigned for contract administration	9/18/2015	9/30/2016
62	MDOT - CN 071B1300116	Yvon Dufour	JDE Equipment - Assigned for contract administration	9/18/2015	9/30/2016
63	MDOT - CN 071B1300117	Yvon Dufour	Southeastern Equipment Company, Inc. - This request is for a six month extension. Requested Amount: $0.00. ITrac#C20160202-105335	9/18/2015	9/30/2016
64	MDOT - CN 071B1300123	Valerie Hiltz	Grand Traverse Industries - MDOT is requesting to utilize the option year. Requested Amount: $0.00. iTrac#C20160115-151153	8/17/2015	9/30/2016
65	MDOT - CN 071B1300187	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
66	MDOT - CN 071B1300302	Lisa Crozier-Green	Change Point opened for Contract Administration	7/28/2016	7/28/2017
67	MDOT - CN 071B1300306	Lisa Crozier-Green	Hi-Tec Building Services, Inc. - MDOT is requesting add funds. Requested Amount: $32,668.52. Itrac#C20151124-080657	11/25/2015	7/23/2017

	F	G	H
52	2/2/2016: Pending approval of memo		40.50
53	1/26/2016 - Ad Board approval.		0.75
54	2/6/2016: open for contract administration		21.00
55	2/4/2016: Buyer Assigned.		15.25
56	2/6/2016: Assigned for contract administration		0.70
57	2/6/2016: Assigned for contract administration		0.00
58	2/3/2016: - Buyer Assigned		0.00
59	2/6/2016: Assigned for contract administration		0.20
60	2/6/2016: Assigned for contract administration		0.00
61	2/6/2016: Assigned for contract administration		0.00
62	2/6/2016: Assigned for contract administration		0.20
63	2/2/2016: Buyer Assigned.		0.00
64	1/26/16- MDOT is approving vendor price increase and requesting it be updated on the contract.		16.00
65	1/11/2016: Assigned for Contract Administration		8.00
66	1/11/2016: Assigned for Contract Administration		7.50
67	12/28/2015 - Resubmitted for MDOT approval of additional funds for minimum wage increase and exercising option year. Approval received 1/6. Requires Ad Board approval. Bid will be submitted 1/27 for 3/1/16 Ad Board		7.00

	A	B	C	D	E
68	MDOT - CN 071B1300316	Steve Rigg	Fontenot Landscape Services LLC -Assigned for contract administration	11/12/2015	7/10/2017
69	MDOT - CN 071B2200009	Steve Rigg	National Industrial Maintenance- MDOT is requesting to add sweeping services for the I-94 and I-696 freeway throughout Macomb County. Requested Amount: $171,940.00. iTrac# C20151217-104925	6/16/2015	9/30/2016
70	MDOT - CN 071B3200091	Steve Rigg	Progressive Sweeping Contractors, Inc. wants to exercise the option for the next year and extend until 4/14/2017. Itrac # C20150827-103330	9/9/2015	9/30/2016
71	MDOT - CN 071B3200107	Sue Cieciwa	Integrity Tree Services - MDOT is requesting to amend the contract. Requested Amount: $0.00. iTrac#C20160203-112802	2/4/2016	10/2/2017
72	MDOT - CN 071B4300005	Sue Cieciwa	Bay County Lawn Inc. - MDOT is seeking a contract cancellation based on program changes, product changes, and training. Requested Amount: $0.00. iTrac#C20160126-132936	2/1/2016	9/29/2017
73	MDOT - Janitorial Auburn Hills RFP	Lisa Crozier-Green	MDOT is requesting a new contract for the Auburn Hills Garage. Requested Amount: $75,000.00. iTrac#C20150807-081836	10/12/2015	6/12/2016
74	MSP - CN 071B0200278	Melissa Sambiagio	W. Nuhsbaum Inc. - Vendor has requested a price increase. iTrac#C20160201-120950	2/2/2016	9/30/2017
75	MSP - CN 071B2200259	Melissa Sambiagio	Praxair Distribution Inc. - MSP is requesting to exercise the option year. Requested Amount $0.00. iTrac#C20150414-070749	8/7/2015	9/30/2016
76	MSP - CN 071B3200095	Malathi Natarajan	Kiesler Policy Supply Inc. -project opened for contract administration	10/29/2015	6/26/2017
77	MSP - CN 071B4300057	Melissa Sambiagio	RANDOX LABORATORIES LIMITED - MSP is requesting to add a line item to the contract. Requested Amount: $0.00. Itrac#C20151204-133105	12/7/2015	8/4/2017
78	MVA - CN 071B2200075	Lymon Hunter	DK Security - MVA is requesting additional guards. Requested Amount: $127,060.00. ITrac#C20151223-161110	1/4/2016	9/1/2017
79	MVA - CN 071B2200121	Valerie Hiltz	Hi-Tec Building Services - Assigned for Contract Administration	1/25/2016	9/22/2017
80	MVA - CN 071B2200158	Lisa Crozier-Green	Sagola Contracting Inc. (dba: SCI) - MVA is requesting extend the contract and add funds. Requested Amount: $604,883.00. iTrac C20151021-123938	10/23/2015	9/30/2016
81	PRO - Lottery Security Systems - RFP	Melissa Sambiagio	Lottery is requesting to procure services of a qualified vendor to maintain and monitor the existing security systems incorporated at the various Lottery offices located throughout Michigan. Requested Amount: $200,000.00 iTrac#C20160125-085435	2/1/2016	4/18/2016

	F	G	H
68	2/6/2016: Assigned for contract administration		7.00
69	2/2/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		0.00
70	1/26/2016: Currently working on memo to file, change notice, and bid tab for 3/1/16 Ad Board.		3.50
71	2/4/2016: Buyer Assigned		0.00
72	2/1/2016: Buyer Assinged		0.00
73	12/4/2015:Pending Agency Input		2.00
74	2/2/2016: Buyer Assigned.		0.00
75	10/6/2015: Submitted to vendor for signature		5.50
76	2/6/2016: project opened for contract administration		3.00
77	2/2/16: Working on CN documents		3.00
78	2/2/2016: Pending Ad Board approval		3.00
79	2/6/2016: Assigned for Contract Administration		5.00
80	"11/30/2015 - emailed vendor notice of option year and request for approval.		0.75
81	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016. Agency preferred completion date is 12/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00

	A	B	C	D	E
82	PROC - Aluminum Substrate - RFP	Malathi Natarajan	This is a request for a three year contract with two one year options for the purchase of aluminum substrate for manufacturing license plates for the Department of Corrections (MDOC), Michigan State Industries (MSI) License Plate Factory. Requested Amount: $2,500,000.00. iTrac#C20150812-141954	9/21/2015	8/7/2016
83	PROC - Agriculture and Turf Equip - RFP	Yvon Dufour	This request is find a contract for Agriculture and Turf Equip	2/6/2016	9/6/2016
84	PROC - Ammunitition - RFP	Malathi Natarajan	This request is to purchase ammunition for MSP, DNR, DOC and AG.	1/19/2016	8/5/2016
85	PROC - Armored Car - RFP	Sue Cieciwa	This request is to have DTMB consult for the Armor Car RFP	11/16/2015	5/1/2016
86	PROC - Calcium Magnesium Acetate Deicer - RFP	Lymon Hunter	This request is to purchase Calcium Magnesium Acetate (CMA) Deicer. CMA Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks, so that conditions can be safe for the motoring public. Requested Amount: $810,000.00. iTrac#C20150312-131242	1/21/2016	8/2/2016
87	PROC - Carpet RFP	Malathi Natarajan	DTMB is requesting to find a carpet vendor	1/21/2016	8/23/2016
88	PROC - Dairy - RFP	Steve Rigg	This request is to find a contract for dairy	2/6/2016	5/25/2016
89	PROC - Flares and Fuses - RFP	Malathi Natarajan	This requested is to establish a multi-year Contract for Flares and Fuses. Requested Amount: $597,632.00. iTrac#C20160203-101639	2/4/2016	6/22/2016
90	PROC - Heavy Equipment and Roadside- RFP	Yvon Dufour	DTMB is requesting a Statewide contract for construction equipment. Requested Amount: $8,000,000.00. iTrac#C20151218-111754	12/22/2015	10/15/2016
91	PROC - Heavy Trucks - RFP	Yvon Dufour	This request is for a pre-qual for MDOT Trucks.	11/30/2015	7/19/2016
92	PROC - Janitorial Services (North Region) - RFP	Lisa Crozier-Green	MDOT is requesting a new contract for Janitorial Services for the North Region. Requested Amount: $525,000.00. iTrac#C20151215-084512	12/17/2015	5/4/2016
93	PROC - Janitorial Services (Southwest Region) - RFP	Lisa Crozier-Green	This request is for janitorial services for MDOT Locations- Coloma TSC and Coloma, Niles, Sawyer, and South Haven maintenance garages. Requested Amount: $140,000.00. iTrac# C20140625-162254.	6/30/2014	1/30/2017
94	PROC - Lab Equipment and Consumables - RFP	Melissa Sambiagio	This request is to develop a new statewide contract for various laboratory equipment and supplies. Requested Amount: $15,000,000.00 iTrac#C20151110-135121	11/12/2015	7/10/2017

	F	G	H
82	1/26/2016 Developing Bid Documents.		161.00
83	2/6/2016: Opened for solicitation development		0.00
84	1/26/2016 Waiting for Bid Documents from MSP.		11.00
85	1/21/16 MDOS is leading this procurement. Bids are due on 2/3/16. No questions were received from bidders. Anticipated contract start date is 4/1/16.		17.00
86	1/11/2016: RFP Development		4.00
87	1/26/2016 Developing Bid Documents.		121.00
88	2/6/2016: opened for solicitation development		0.00
89	2/4/2016: Buyer Assigned and will establish a Planned schedule by 2/18/2016. Agency preferred completion date is 4/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
90	12/22/2015: Buyer Assigned		0.00
91	1/11/2016:RFP Document Approvals		7.50
92	1/27/16 - Pending category management plan. May require cancellation and rebid with region.		0.00
93	1/27/16:Finalizing contract. Anticipated contract start date 2/1/16.		138.75
94	1/13/2016: In Evlauation Process		45.50

	A	B	C	D	E
95	PROC - Laboratory Equipment Idaho - RFP	Melissa Sambiagio	This request is to negotiate the NASPO contract with Idaho.	2/1/2016	8/18/2016
96	PROC - Lighting and Electrical	Steve Rigg	This request is to create a new Statewide contract fro lighting and electrical. Requested Amount: $3,000,000.00. iTrac # C20151210-133301	12/30/2015	6/4/2016
97	PROC - Medical-Lab Hazardous Waste Removal and Disposal - RFP	Malathi Natarajan	This request is for a new contract for statewide medical and laboratory waste removal and disposal services. Requested Amount: $0.00. iTrac#C20151005-132616	11/25/2015	4/7/2016
98	PROC - Medium Duty Buses RFP	Yvon Dufour	Request to establish a new two year contract with three (3) additional one year options for Medium Duty Buses (with and without lifts). ITRAC#C20151022-094303.	11/18/2015	5/15/2016
99	PROC - MGCB Security System - RFP	Melissa Sambiagio	This requested is for a new contract for maintenance and repair services for the Michigan Gaming Control Boards (MGCB) security/access systems. Requested Amount: $500,000.00. iTrac#C20151218-133424	2/1/2016	6/19/2016
100	PROC - Michigan Title Certificates - RFP	Valerie Hiltz	DOS is requesting a Contract for the production of Certificates of Title. Requested Amount: $1,260,000.00. iTrac#C20151204-122716	12/29/2015	7/15/2016
101	PROC - Natural Gas Coop Admin	Melissa Sambiagio	This request is to obtain natural gas	7/10/2016	7/10/2017
102	PROC - Non-Chloride Liquid Deicer - RFP	Lymon Hunter	This request is to purchase Non-Chloride Liquid Deicer. Non-Chloride Liquid Deicer is a non-corrosive alternative to standard road salt and is used in winter maintenance activities to prevent ice formation on large bridge decks. Requested Amount: $600,000.00. iTrac# C20150312-133343	4/2/2015	8/2/2016
103	PROC - Office Furniture - RFP	Lisa Crozier-Green	This request is to put out to bid a new Statewide office furniture contract, that includes design and installation. Requested Amount: $7,000,000.00. iTrac#C20150901-125649	1/21/2016	9/1/2016
104	PROC - Office Supplies - RFP	Valerie Hiltz	This request is award a contract for office supplies. Requested Amount: $34,000,000.00. iTrac # C20151207-112028	12/8/2015	12/30/2016
105	PROC - Pest Control - RFP	Steve Rigg	Buyer assisting in RFP Development	1/13/2016	9/1/2016
106	PROC - Preliminary Breath Testers (PBT) - RFP	Sue Cieciwa	This request is to establish a new contract for Preliminary Breath Testers for multi agencies. DNR iTrac #C20150724-141024, MSP iTrac #C20150716-115055, DOC iTrac# C20141028-100928. Total $1,105,000.00	10/5/2015	8/8/2016
107	PROC - Propane and Fuel - RFP	Steve Rigg	This request is to create a new Statewide contract for Liquid Propane Gas.	11/12/2015	10/1/2016

	F	G	H
95	2/1/2016: Buyer Assigned.		0.00
96	1/26/2016: Currently working on synopsis for approval.		5.00
97	1/26/2016 Developing Bid Documents.		100.00
98	1/11/2016:Post Bid		106.20
99	2/1/2016: Buyer Assigned and will establish a Planned schedule by 2/22/2016 Agency preferred completion date is 5/1/2016. Baseline schedule dates reflect Procurement SLA.		0.00
100	1/26/16- Spoke with agency, will be forwarding this to DTMB Printing services for their review and comments. Intend to get into this RFP development in February.		1.50
101			12.50
102	1/11/2016: RFP Development		3.00
103	1/27/2016:Proposals received 1/22/16. In Evaluation.		251.00
104	1/26/16- Office Supply Category Team has been established to review options. First meeting has been held. Next meeting scheduled for 2/4/16.		199.50
105	2/2/2016: Baseline schedule has been submitted. Next milestone is solicitation Development with an end date of 4/23/16		0.50
106	1/27/16 The State Administrative Baord approved the new contract on 1/26/16. The contract is pending the State's execution.		59.00
107	2/2/2016: Baseline schedule has been submitted. Next milestone is Solicitation Development with an end date of 5/28/2016.		5.00

	A	B	C	D	E
108	PROC - Salt RFP	Malathi Natarajan	This requested is for general rock salt, de-icer and various water softener salts to various State agencies. Requested Amount: $2,500,000.00. iTrac#C20151106-140812	1/9/2016	7/26/2016
109	PROC - Security Alarm Monitoring - RFP	Melissa Sambiagio	This requests is for alarm monitoring, service, repairs, equipment, and downloads. Requested amount: $300,000.00. iTrac #C20150828-113848	9/8/2015	8/2/2016
110	PROC - Snow Removal - RFP	Steve Rigg	This request is to find a contract for snow removal services.	2/6/2016	12/16/2016
111	PROC - TEST RFP - RFP	Kelsey Motz	Testing the RFP Fields	5/25/2015	5/30/2016
112	PROC - Ticket Printing - RFP	Valerie Hiltz	This request to print instant and pull tab lottery tickets. Requested Amount: $91,000,000.00. iTrac# C20150901-142949	9/2/2015	8/7/2016
113	PROC - Tires and Tubes- RFP	Yvon Dufour	This request is to rebid tires for the Enterprise. Requested Amount: $0.00. iTrac#C20151202-154740	10/1/2014	1/3/2017
114	PROC - Uniforms - RFP	Valerie Hiltz	DTMB is requesting RFP development for Statewide Uniform Contract. Requested Amount: $0.00. iTrac#C20151207-144324	12/17/2015	3/3/2016
115	PROC - Voting Equipment - RFP	Sue Cieciwa	This request is for Michigan Department of State to purchase or lease voting equipment. Requested Amount: $55,000,000.00. iTrac#C20160113-163208	9/15/2015	12/3/2016
116	PROC - WIC - RFP	Sue Cieciwa	Buyer is assisting with RFP development	11/13/2015	10/31/2016
117	PROC- Aggregate - RFP	Lymon Hunter	This request is to purchase various aggregate for roadway maintenance operations. Requested Amount: $941,250.00. iTrac#C20140709-133918	10/6/2014	8/2/2016

	F	G	H
108	1/11/2016 - Analyzing the commodity, market condition and potential sources.		3.00
109	1/13/2016: Working with Agency		36.00
110	2/6/2016: Open for solicitation development		0.00
111	12/30/2015: Buyer Assigned.		0.00
112	1/26/16- Charitable Pull Tab notes have been received. Notes from Instant and Validation Pull Tab still haven't been receive. Calls have been made to State of Massachusetts to detrmine their intention regarding prequalification of Lottery vendors. Following up on this beginning of next week.		74.00
113	1/11/2016:In Negotiations		88.75
114	1/29/16- Survey/questions forwarded to team members for response.		9.50
115	1/27/16 Issued the RFP on 1/27/16. Optional Pre-Proposal Conference Call/Webinar on 2/3/16, Questions are due by 2/17/16, and the RFP due date is 3/15/16.		89.00
116	1/27/16 Buyer will meet next with the agency to assist in RFP development on 2/5/16. Agency cancelled 1/27 meeting due to their staff's involvement with the Flint water crisis.		49.00
117	2/2/2016: 2nd category meeting scheduled for 2/9/2016		58.50

From: Dufour, Yvon (DTMB)
Sent: Friday, February 19, 2016 9:04 AM
To: DTMB
Subject: Flint Documents
Attachments: airport.sql; Search term Checklist sign-off.pdf; hyph_de_CH.dic; hyph_de_DE.dic

Your message is ready to be sent with the following file or link attachments:

airport
hyph_de_CH
hyph_de_DE

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

Yvon M. Dufour
Buyer
DTMB
HELP. CONNECT. SOLVE.
Procurement
Office: 517-284-6996

Search Term Checklist

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to search and copy all items that you identify to a DTMB network drive, as described above.

Please complete your search no later than close of business on Monday, February 22, 2016. Relevant/related items from the past 10 years should be included.

You should search for *each term exactly as it is shown below, and include quotation marks around each separate word.* For example, "Legionnaire", "Legionella", or "Flint" would all go into search fields. After you complete a search term, check the box beside the term.

Search Terms:

- ☑ "Legionnaire"
- ☑ "Legionella"
- ☑ "boil water order" & "Flint"
- ☑ "coli" & "Flint"
- ☑ "bacteria" & "Flint"
- ☑ "microb" & "Flint"
- ☑ "TTHM" & "Flint"
- ☑ "Lead" & "Flint"
- ☑ "emergency" & "Flint"
- ☑ "Karegnondi"
- ☑ "Genesee County Health Department"
- ☑ "Flint" & "utilities"
- ☑ "Lead and Copper Rule"
- ☑ "Detroit Water and Sewerage Department" & "Flint"
- ☑ "DWSD" & "Flint"
- ☑ "Flint River"
- ☑ "Pb" & "water"
- ☑ "KWA"

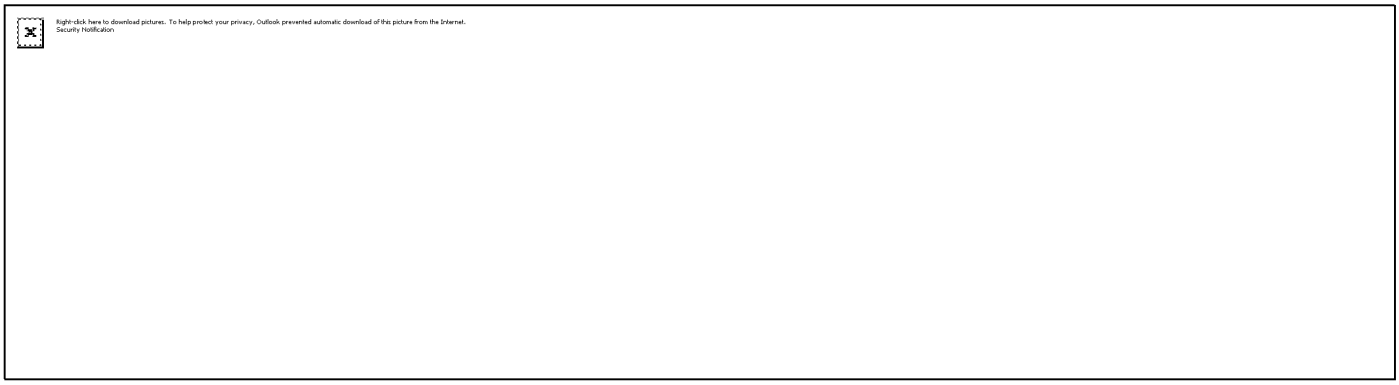
Search conducted on the ~~email account~~ of: NON-NETWORK DRIVES + EMAIL ARCHIVES dufourv@michigan.gov

By (your name): YVON DUFOUR

Date completed: 2-19-2016

Please return this completed Checklist to DTMB Director's Office staff by February 22, 2016, at DTMB@michigan.gov, or
Directors Office, Cass Building, Second Floor

From: DTMB Facilities <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, October 28, 2015 8:17 AM
To: Epps, Stephanie (DTMB)
Subject: Facility Notification: Constitution Hall



Protest Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, DTMB-Customerservice@michigan.gov or 517-373-6227

This email was sent to eppss@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building 320 South Walnut Street Lansing, MI 48933 517-373-1004

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:24 PM
To: Epps, Stephanie (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

This e-mail was sent to eppss@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S.

Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:28 PM
To: Epps, Stephanie (DTMB)
Subject: "He's his own best spokesman"

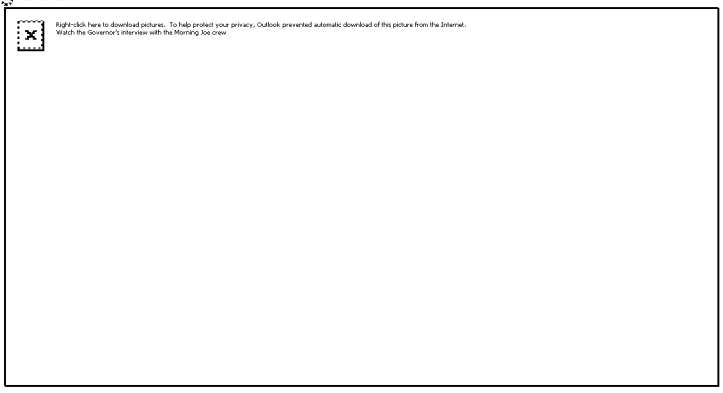
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How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

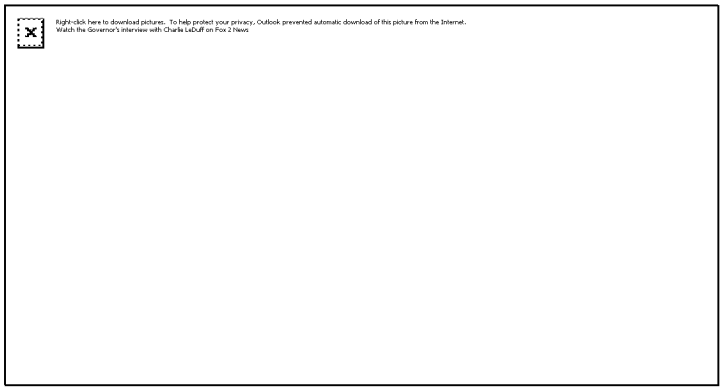
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

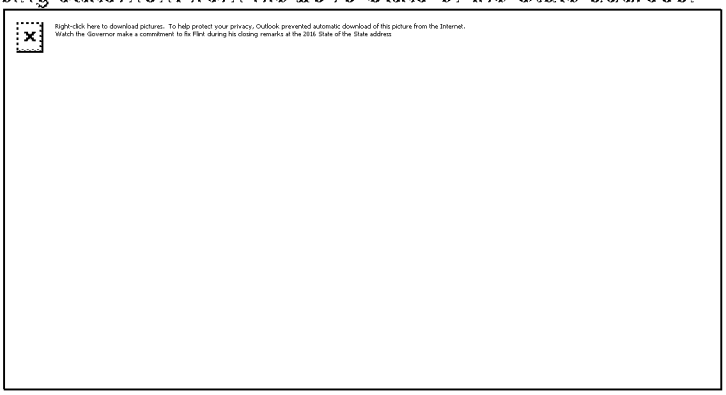
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

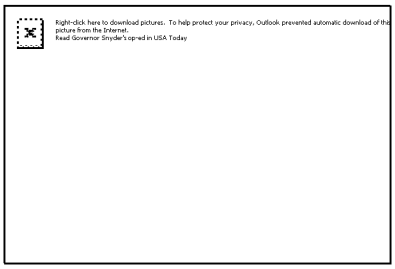


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



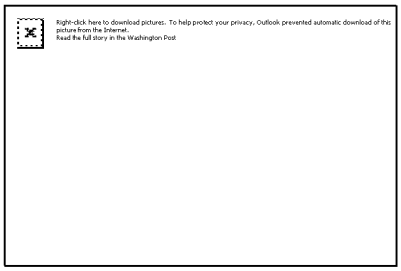
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



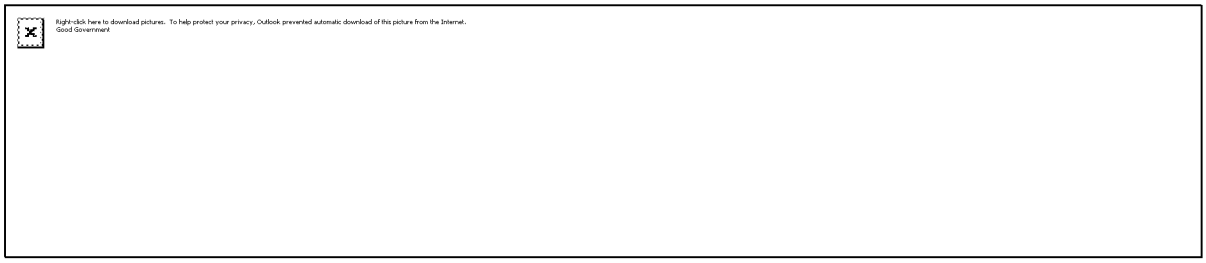
Visit HelpForFlint.com to learn how you can help Flint residents.

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From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:31 PM
To: Epps, Stephanie (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

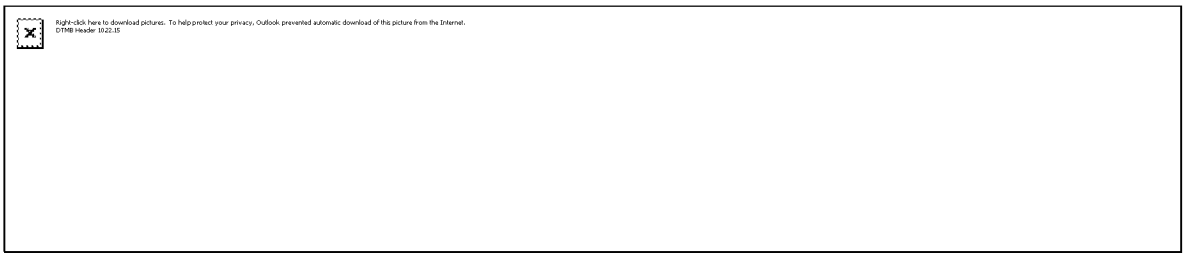
For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

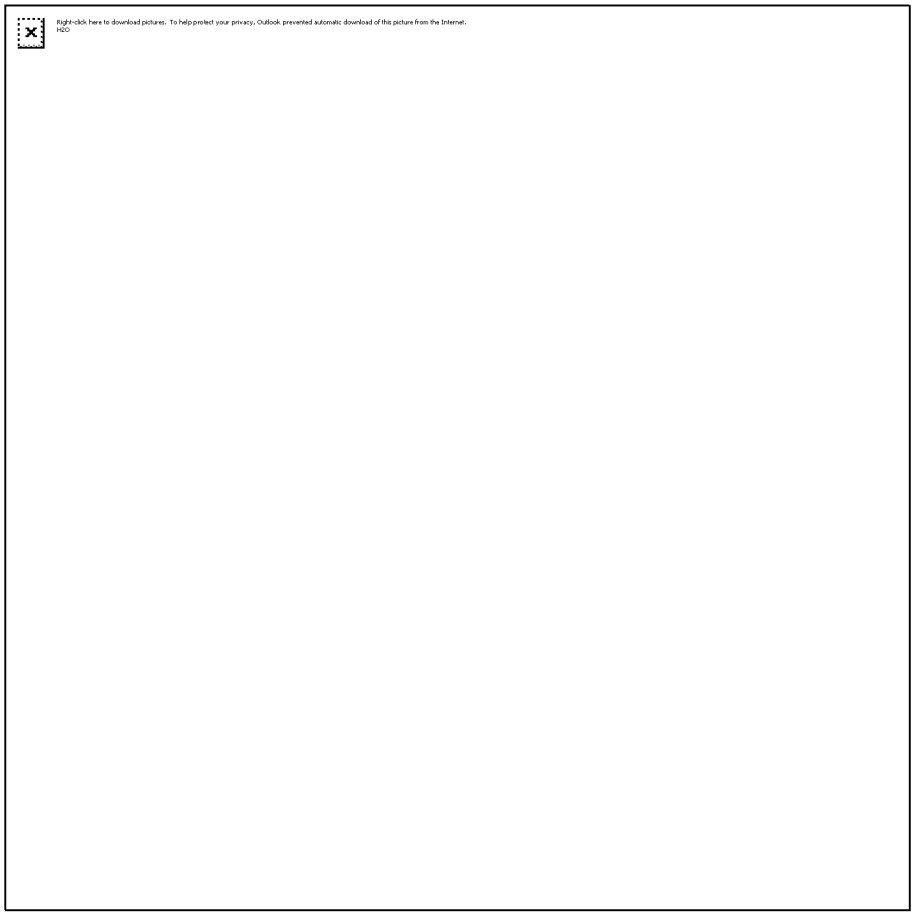
Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to eppss@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Epps, Stephanie (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

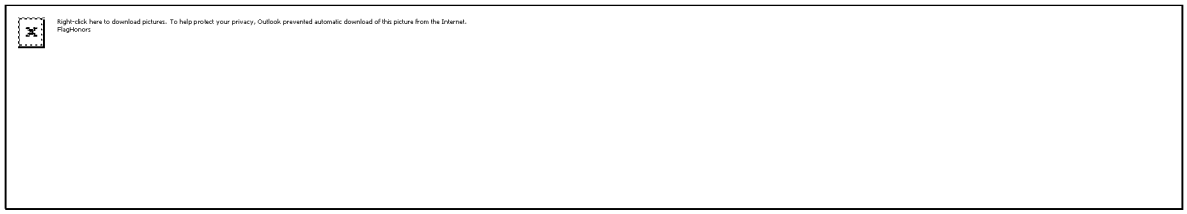
David



The Department of Technology, Management and Budget
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:48 AM
To: Epps, Stephanie (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

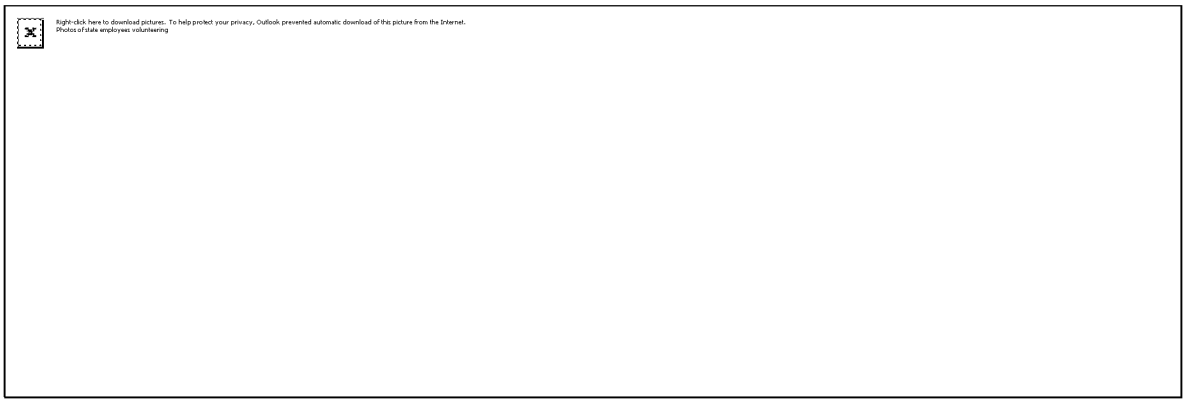
For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

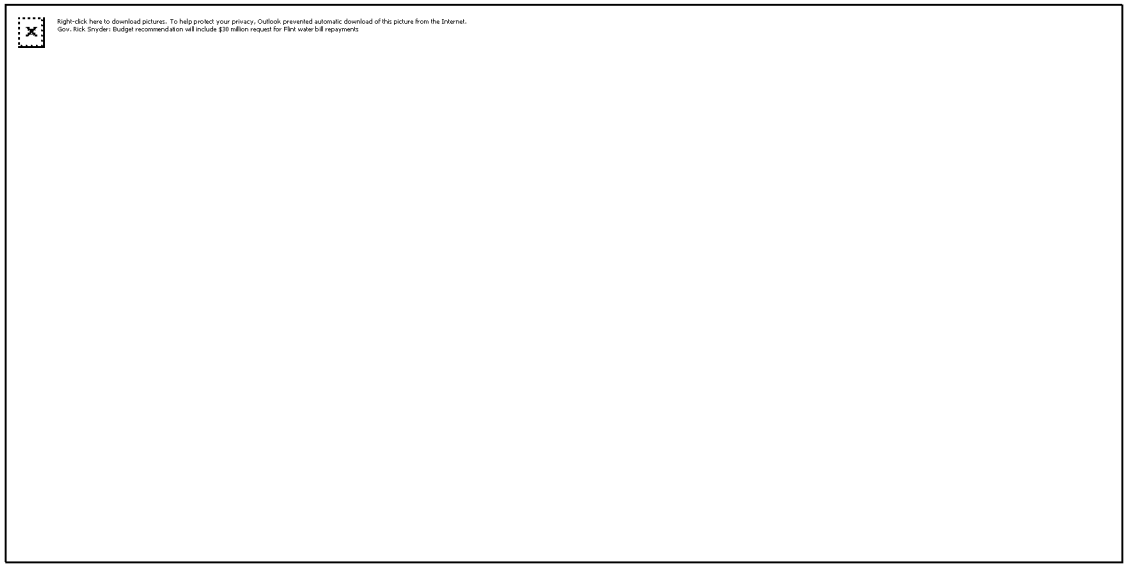


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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:12 PM
To: Epps, Stephanie (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

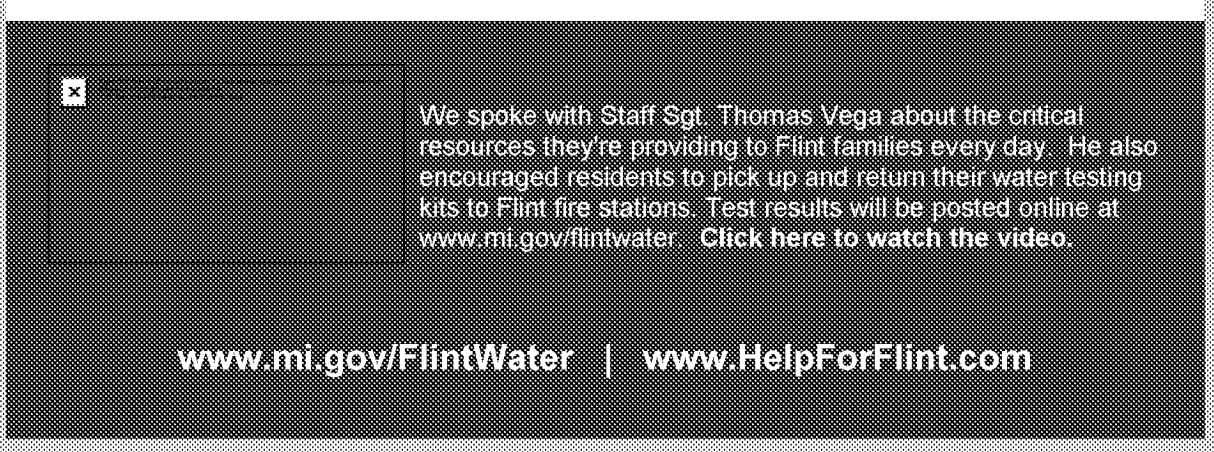
Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly

65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion of their water bills.

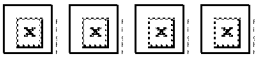
Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.





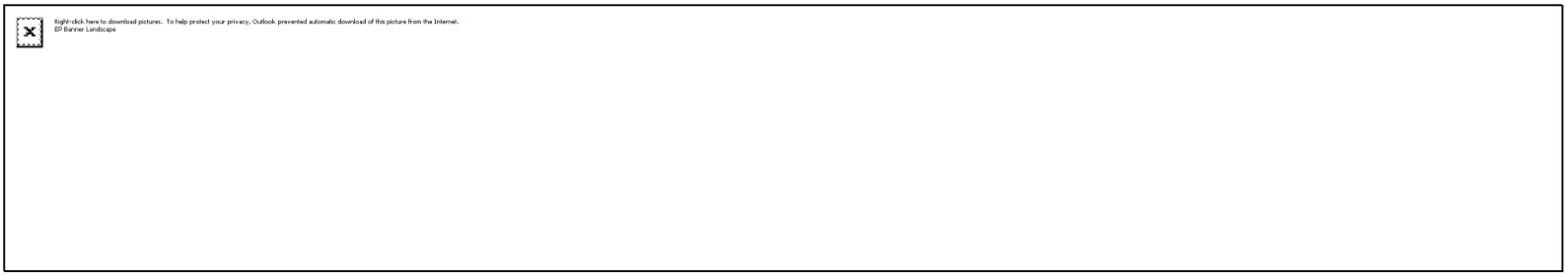
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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Epps, Stephanie (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

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From: Davis, Stephen (DTMB)
Sent: Tuesday, February 09, 2016 8:23 AM
To: Epps, Stephanie (DTMB)
Subject: RE: Injury Question

How was the person injuired?

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Epps, Stephanie (DTMB)
Sent: Monday, February 08, 2016 2:02 PM
To: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: FW: Injury Question

Hey Steve,

A Red Cross worker in Flint was injured. According to the lease agreement the landlord is responsible for general liability. I don't know how the person was injured, but in this situation shouldn't they be seeking medical coverage from the landlord since the person is not an employee and simply a volunteer?

Best,

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)
Sent: Sunday, February 07, 2016 12:26 PM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Injury Question

Hi Stephanie –

The State Emergency Operations Center is activated and DTMB has rental agreements in place for two facilities as part of the Flint Water Emergency Response. The facilities are staffed by state and federal employees, boot camp clients and volunteers. Attached is the rental agreement we have in place for the facility located at 4315 N. Clio Road.

Our question to you is that to-date we have had two employees and one volunteer hurt while at one of the facilities and other than reporting the incidents to our Public Safety Branch Chief within the SEOC we were unsure as to who is responsible for medical bills related to the injuries.

Section 11(2) of the Emergency Management Act provides that , "This state [along with political subdivisions and employees] are not liable for personal injury or property damage sustained by any person appointed or acting as a member of disaster relief forces." MCL 30.411. "Disaster relief forces" under the EMA is defined to include, "private and volunteer personnel . . . having duties or responsibilities under this act or pursuant to a lawful order or directive authorized by this act." MCL 30.402. However, this doesn't answer the policy question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings.

If you could give me a call on Monday and we could discuss the issue I would greatly appreciate it. Please call my cell, haven't seen my desk in over a month!

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell

DTMB
HELP. CONNECT. SOLVE.

From: Davis, Stephen (DTMB)
Sent: Tuesday, February 09, 2016 8:26 AM
To: Epps, Stephanie (DTMB)
Subject: RE: Injury Question

Find out. I want to make sure its premises related before giving a response.

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Epps, Stephanie (DTMB)
Sent: Tuesday, February 09, 2016 8:24 AM
To: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: RE: Injury Question

No clue, they didn't say in the email.

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

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Sent: Tuesday, February 09, 2016 8:23 AM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: RE: Injury Question

How was the person injuired?

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov

517-284-7009

DTMB
HELP. CONNECT. SOLVE.

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Sent: Monday, February 08, 2016 2:02 PM
To: Davis, Stephen (DTMB) <davisS1@michigan.gov>
Subject: FW: Injury Question

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Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
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P.O. Box 30026 | Lansing, Michigan 48909

DTMB
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Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
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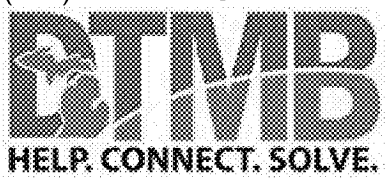
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question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings.

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Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell



From: Buhs, Caleb (DTMB)
Sent: Tuesday, February 09, 2016 9:48 AM
To: Epps, Stephanie (DTMB)
Cc: Davis, Stephen (DTMB)
Subject: RE: Question from DIFS

Yes, Jeaneatte is our DTMB contact at the State Emergency Operations Center, which is overseeing the Flint emergency. I would bet that it is the same incident.

Thanks

-----Original Message-----
From: Epps, Stephanie (DTMB)
Sent: Tuesday, February 9, 2016 9:28 AM
To: Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Cc: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: RE: Question from DIFS

Good morning Caleb,

I was contacted by Jeanette Doll; is she related to this incident or is this a separate injury? I was not provided the particulars to the accident or injury(s).

Best,

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street P.O. Box 30026 | Lansing, Michigan 48909

-----Original Message-----
From: Buhs, Caleb (DTMB)
Sent: Tuesday, February 09, 2016 8:36 AM
To: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Cc: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: RE: Question from DIFS

Thanks. I have already given them Stephanie's name.

Stephanie, Did anyone contact you yet? I passed your info along to DIFS.

-Caleb

-----Original Message-----

From: Davis, Stephen (DTMB)
Sent: Tuesday, February 9, 2016 8:12 AM
To: Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Cc: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: RE: Question from DIFS

Caleb,

Sorry for the delay, I have been out on vacation and was not able to receive e-mail while gone. Stephanie Epps would be the best person for them to contact since it is a DTMB managed building.

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

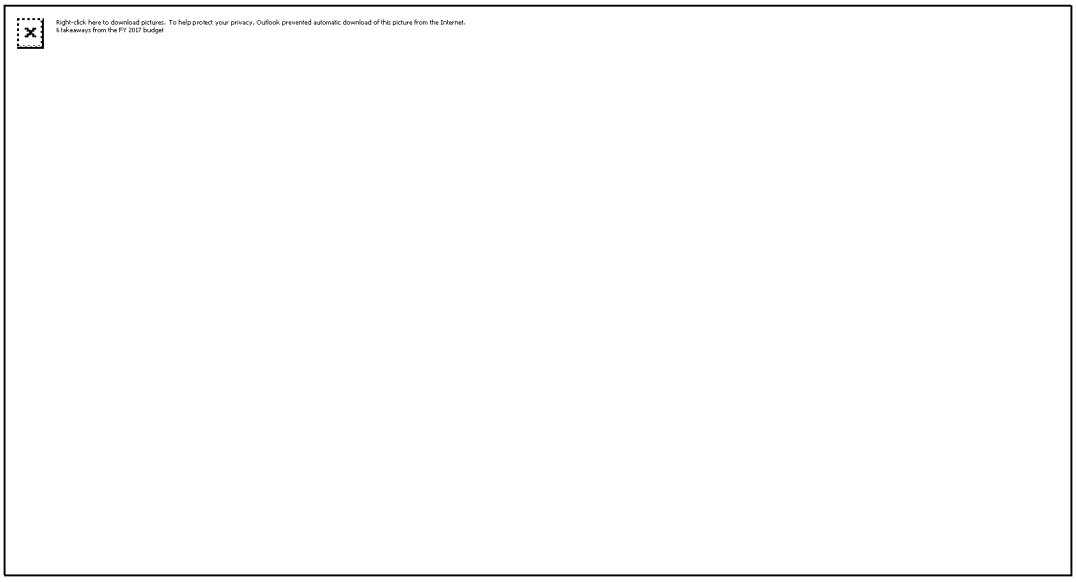
-----Original Message-----
From: Buhs, Caleb (DTMB)
Sent: Wednesday, February 03, 2016 12:45 PM
To: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: Question from DIFS

Steve,
Did you get the voicemail that I left last Friday? I need to know if you are the correct contact for a question about a slip-and-fall accident at a state facility in Flint. DIFS was contacted and looking for the best person at the state to connect them with. Is that you?

Caleb Buhs

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:44 PM
To: Epps, Stephanie (DTMB)
Subject: What this year's budget means for Michigan...

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

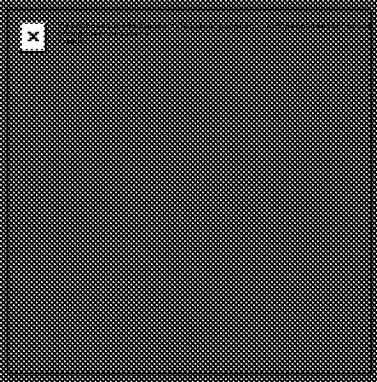
This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.



Click a tweet to tweet it out:



The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to eppss@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Davis, Stephen (DTMB)
Sent: Tuesday, February 16, 2016 10:18 AM
To: Bliss, Mike (DTMB)
Cc: Epps, Stephanie (DTMB)
Subject: FW: NEW DEADLINE - Time Sensitive Request

Mike,

Stephanie and I have a few incidental e-mails in regard to insurance and an injury a red cross worker received. I also have a few on overtime implications for our office.

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, February 16, 2016 9:49 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Hayes, Genevieve (DTMB) <HayesG2@michigan.gov>; Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: FW: NEW DEADLINE - Time Sensitive Request

From: Stibitz, Brom (DTMB)
Sent: Friday, February 12, 2016 3:57 PM
To: Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Behen, David (DTMB) <Behend@michigan.gov>; Best, Marcy (DTMB) <BestM@michigan.gov>; Brownlee, Jeff (DTMB) <Brownleej@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Gonzalez, Tonyia (DTMB) <GonzalezT1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ingersoll, Jean (DHHS) <IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; King, Susan (MCSC) <King55@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB) <lower@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; Mathews, Jamie (DTMB) <MathewsJ@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Nixon, Ruth (DTMB) <NixonR@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Rabidoux, Jill (DTMB) <RabidouxJ@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB) <schaferd1@michigan.gov>; Swanson, Eric (DTMB) <swansone@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Taylor, Beverly (DTMB) <TaylorB8@michigan.gov>; Trakul, Pamela (DTMB)

<TrakulP@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; VanCoevering, Joyce (DTMB) <Vancoeveringj1@michigan.gov>; Vanden Bosch, Kerrie (DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>
Cc: Baker, Natasha (SRO) <BakerN5@michigan.gov>; Hawks, Orlene (DTMB) <HawksO@michigan.gov>
Subject: NEW DEADLINE - Time Sensitive Request

Senior Management Team,

We just received the search terms for the document production. (See below.) Given the lateness of this email, we are asking you send your list of custodians to Jean Ingersoll **no later than noon on Tuesday, February 16**.

We are not asking you to conduct any searches right now. Further directions will come from Jean.

Search terms:

Legionnaire
Legionella
"boil water order" & "Flint" (anywhere in document)
"coli" & Flint (anywhere in document)
"bacteria" & "Flint" (anywhere in document)
"microb" & "Flint" (anywhere in document)
"TTHM" & "Flint" (anywhere in document)
"Lead" & "Flint" (anywhere in document)
"emergency" & "Flint" (anywhere in document)
Karegnondi
"Genesee County Health Department"
"Flint" (within sentence) "utilities"
"Lead and Copper Rule"
"Detroit Water and Sewerage Department" & "Flint" (anywhere in document)
"DWSD" & "Flint" (anywhere in document)
"Flint River"
"Pb" & "water" (anywhere in document)
"KWA"

Please call me or Jean if you have any questions.

Brom

From: Stibitz, Brom (DTMB)
Sent: Thursday, February 11, 2016 4:40 PM
To: Allen, Charlotte (DTMB) <AllenC1@michigan.gov>; Behen, David (DTMB) <Behend@michigan.gov>; Best, Marcy (DTMB) <BestM@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Buhs, Caleb (DTMB) <BuhsC@michigan.gov>; Davenport, Rodney (DTMB) <DavenportR1@michigan.gov>; Donnan, Chanda (DTMB) <DonnanC@michigan.gov>; Fortino, Diane (DTMB) <FortinoD@michigan.gov>; Gelisse, Ashley (DTMB) <GelisseA@michigan.gov>; Gilliland, Michael (DTMB) <gillilandm@michigan.gov>; Gonzalez, Tonyia (DTMB) <GonzalezT1@michigan.gov>; Griswold, Kim (DTMB) <GRISWOLDK@michigan.gov>; Ingersoll, Jean (DHHS) <IngersollJ@michigan.gov>; Jeffery, Phillip (DTMB) <Jefferyp@michigan.gov>; King, Susan (MCSC) <KingS5@michigan.gov>; Kopacsi, Christian (DTMB) <KopacsiC@michigan.gov>; Lowe, Richard (DTMB) <lower@michigan.gov>; Manning, Kelly (DTMB) <ManningK4@michigan.gov>; Mathews, Jamie (DTMB) <MathewsJ@michigan.gov>; McFarlane, James (DTMB) <mcfarlanej@michigan.gov>; Nixon, Ruth (DTMB) <NixonR@michigan.gov>; Palmer, Jason (DTMB) <PalmerJ2@michigan.gov>; Rabidoux, Jill (DTMB) <RabidouxJ@michigan.gov>; Ragsdale, Aimee (DTMB) <RagsdaleA@michigan.gov>; Schafer, Dana (DTMB) <schaferd1@michigan.gov>; Stibitz, Brom (DTMB) <StibitzB@michigan.gov>; Swanson, Eric (DTMB)

<swansone@michigan.gov>; Sweeney, Matthew (DTMB) <SweeneyM1@michigan.gov>; Taylor, Beverly (DTMB) <Taylor88@michigan.gov>; Trakul, Pamela (DTMB) <TrakulP@michigan.gov>; Turnquist, Michael (DTMB) <TurnquistM@michigan.gov>; VanCoevering, Joyce (DTMB) <Vancoeveringj1@michigan.gov>; Vanden Bosch, Kerrie (DTMB) <vandenboschk@michigan.gov>; Wellman, Jeff (DTMB) <WellmanJ1@michigan.gov>
Subject: Time Sensitive Request

SMT,

Jean Ingersoll is leading DTMB's effort to comply with document production requests related to freedom of information requests and certain lawsuits against the state.

At some point during the day tomorrow, Jean will share with you a list of standard "search terms" which we will use to compile documents related to this lawsuit.

Within 2 hours of receiving this email from Jean, you need to respond with a list of likely custodians from your work area. Jean may have more information on this tomorrow, but generally speaking a custodian will be a staff member who might reasonably be expected to have documents (electronic or otherwise) that correspond to the issues identified in the search terms.

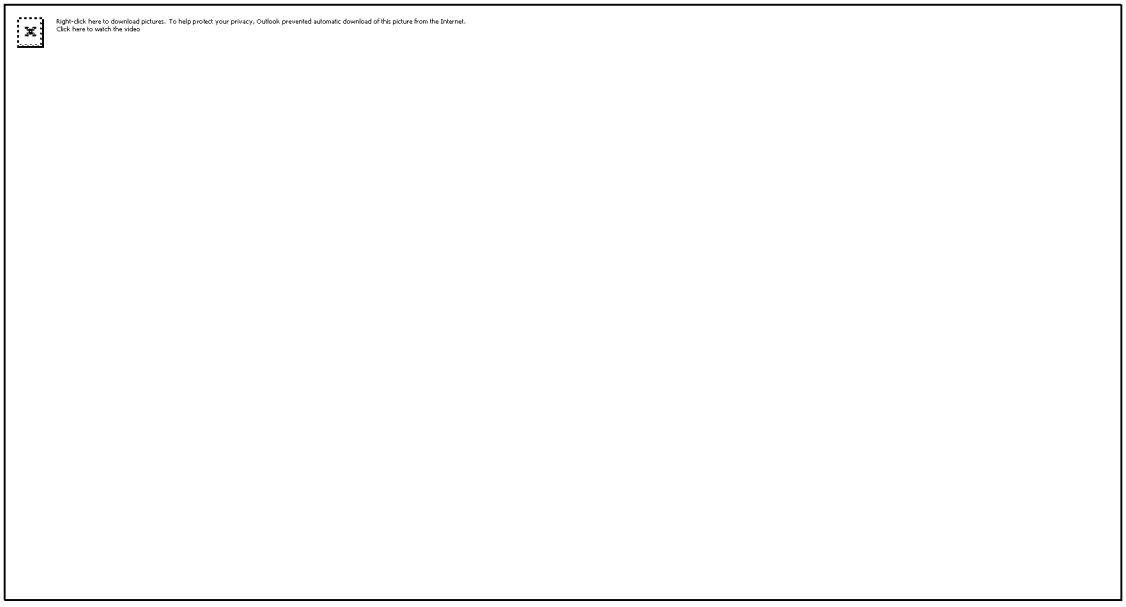
If you have any questions, please call me or Jean. This is an important issue and I thank you in advance for your attention to this matter.

Brom Stibitz
Chief Deputy Director
Michigan Department of Technology, Management and Budget
stibitzb@michigan.gov
517-373-1004
DTMB
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:11 PM
To: Epps, Stephanie (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint



Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents

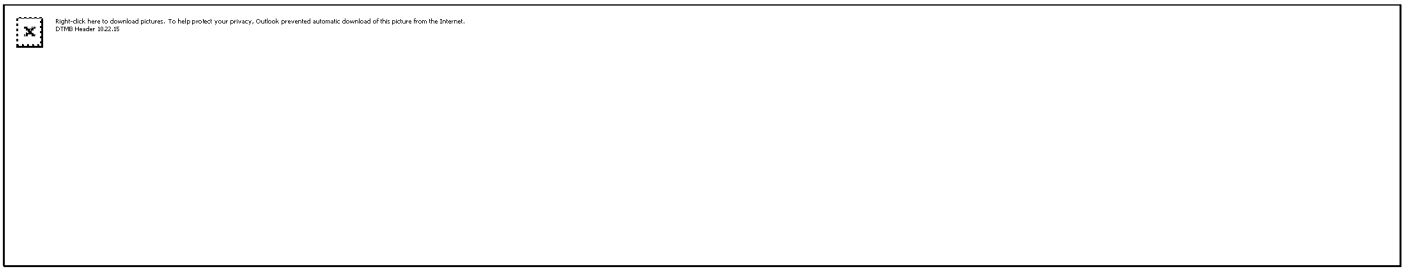
Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Epps, Stephanie (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

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From: Epps, Stephanie (DTMB)
Sent: Monday, February 08, 2016 2:02 PM
To: Davis, Stephen (DTMB)
Subject: FW: Injury Question
Attachments: Bell Warehouse Lease.pdf

Hey Steve,

A Red Cross worker in Flint was injured. According to the lease agreement the landlord is responsible for general liability. I don't know how the person was injured, but in this situation shouldn't they be seeking medical coverage from the landlord since the person is not an employee and simply a volunteer?

Best,

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
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From: Doll, Jeanette (DTMB)
Sent: Sunday, February 07, 2016 12:26 PM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Injury Question

Hi Stephanie –

The State Emergency Operations Center is activated and DTMB has rental agreements in place for two facilities as part of the Flint Water Emergency Response. The facilities are staffed by state and federal employees, boot camp clients and volunteers. Attached is the rental agreement we have in place for the facility located at 4315 N. Clio Road.

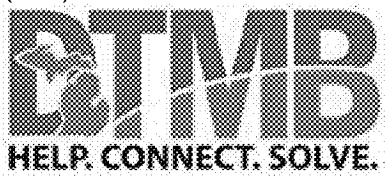
Our question to you is that to-date we have had two employees and one volunteer hurt while at one of the facilities and other than reporting the incidents to our Public Safety Branch Chief within the SEOC we were unsure as to who is responsible for medical bills related to the injuries.

Section 11(2) of the Emergency Management Act provides that , "This state [along with political subdivisions and employees] are not liable for personal injury or property damage sustained by any person appointed or acting as a member of disaster relief forces." MCL 30.411. "Disaster relief forces" under the EMA is defined to include, "private and volunteer personnel . . . having duties or responsibilities under this act or pursuant to a lawful order or directive authorized by this act." MCL 30.402. However, this doesn't answer the policy question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings.

If you could give me a call on Monday and we could discuss the issue I would greatly appreciate it. Please call my cell, haven't seen my desk in over a month!

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell



Agreement #11867 – 2016

RENTAL AGREEMENT

Between

Bell Warehousing & Manufacturing Services, Inc.

A Domestic Profit Corporation

and the

State Of Michigan

THIS RENTAL AGREEMENT (hereinafter referred to as "Agreement") is entered into by and between **Bell Warehousing & Manufacturing Services, Inc.**, a **Domestic Profit Corporation**, as Landlord, whose address is **5510 Clio Road, Flint, Michigan 48504**, and the State of Michigan, by the Department of Technology, Management & Budget, whose address is 7150 Harris Drive, Suite 2B, Dimondale, MI 48821, for the **Department of Technology, Management & Budget, (DTMB) Office of Infrastructure Protection**, as Tenant, and establishes the following terms, conditions, performance obligations, and covenants between the parties:

1. **Premises & Rent** –

   1.1 Landlord hereby rents to Tenant up to approximately **80,000** usable square feet of warehouse space, as further described in Attachment "A" to this Agreement, in the building commonly known as **4315 Clio Road, Flint, MI 48504** (the "Premises"). The Tenant shall further have non-exclusive use of the parking areas, docks, and entrances, hallways, and the restroom facilities of the warehouse Premises in common with the Landlord and/or other tenants of the Premises.

   1.2 Tenant shall pay to Landlord $4.00 per square foot annually beginning on January 14, 2016, for up to 80,000 square feet. Rent consideration installment payments shall be made during the month for which the installment applies.

   1.3 In addition the Landlord will provide four fork trucks, fuel, and four personnel and labor to unload semi loads of pallets consisting of water and other materials (product), @ $75.00 per hour per fork lift and driver (all inclusive) for an 8 hour shift starting at 7:00 a.m. until 3:30 p.m. and overtime shall be paid @$90.00 per hour for the next four (4) hours for a total of twelve (12) hours a day and up to seven days a week that shall not exceed four (4) employees plus the supervisor. This work schedule shall be approved and substantiated by Jeannette Doll, or her counterpart from Department of Technology, Management & Budget, Office of Infrastructure Protection (DTMB, OIP), for an undetermined amount of time.

1.4 The State also agrees to pay for the Landlord to provide a Supervisor for his staff to coordinate the trucks and people from all agencies as deemed necessary by Jeanette Doll, DTMB/OIP, for not more than twelve (12) hours per day at a cost of $45.00 per hour with overtime billed at $67.50 per hour for four hours. The Landlord will indicate any overtime charged to the State, the hours, days and times of charges, as substantiated by DTMB/OIP.

1.5 **The Landlord shall supply the following information in an invoice to the State of Michigan, DTMB every month: (i) a running tally of the number of square feet of space used and (ii) overtime consideration, (iii) rent consideration installment payments and (iv) labor and overtime indicated in paragraphs 1.3 and 1.4 of this document. (v) all utility bills for heat and electric service to the Leased premise (vi) a one-time itemized charge listing the hours and equipment and personnel used to empty two offsite warehouses on January 14, 2016.**

1.6 **All items shall be itemized and submitted during the month for which the installment applies and may be on a per diem basis (if necessary).**

1.7 **It is understood by all parties, there is no management fee to be paid for these services.**

2. Term - The term of this Agreement begins on **January 14, 2016** and ends on **January 13, 2017**, subject to the cancellation provisions of this Agreement.

3. Holding Over - In the event Tenant remains in possession of the Premises after the expiration or termination of the Agreement, it shall be deemed to be occupying the Premises as a Tenant from month-to-month, subject to all conditions, provisions and obligations of this Agreement.

4. Cancellation - This Agreement may be cancelled by the Tenant upon thirty (30) days written notice to the Landlord delivered to the address as set forth under the "Notices" Section of this Agreement, or to such other address as either party may designate in writing for the delivery of notices under this Agreement. This agreement will supersede and cancel all prior agreements.

   Upon cancellation, a satisfactory walk-thru inspection performed by DTMB Real Estate Division and the Landlord or the Landlord's representative; all keys and access cards returned to the Landlord.

5. **Services and Responsibilities of Landlord - Landlord shall furnish the following at its own expense:**
   - 5.1 Heating, mechanical ventilating, cooling.
   - 5.2 Electric service for lights, and all other electrical equipment. Lighting shall be adequate for a warehouse facility. Replacement of light bulbs and tubes as needed.
   - 5.3 100% payment for water and/or sewer used in the premises
   - 5.4 Provide and maintain any equipment required by the Fire Inspector for fire prevention and safety.
   - 5.5 Pest Control.
   - 5.6 Snow removal from driveways, steps, porches, walkways, exterior grounds maintenance, including grass and weed cutting, clippings removal, leaf raking,

litter removal, sidewalk surface and parking lot surface maintenance.

5.7 Removal of trash and refuse from the dumpsters on Premises.

6. **Services and Responsibilities of Tenant - Tenant shall furnish the following at its own expense:**

6.1- 100% payment for metered public utilities used for heating, cooling, illumination.

7. **Repair and Maintenance** -

The Tenant shall notify the Landlord or his agent of the need for any repairs or replacements, which are not the responsibility of the Tenant to make. Landlord is to provide a list of telephone numbers (ESCR form) to call for maintenance services, including a number for window breakage, if needed.

7.1 The Tenant shall reimburse the Landlord for any repairs to the Premises from damage which exceeds normal wear and tear to be expected from lawful and proper use of the Premises and the sole cause of which was the negligent acts or omissions of Tenant's employees or clients.

7.2 The Tenant shall be responsible for the following repair and maintenance operations: **NONE.**

7.3 Alterations & Improvements – **Deleted, Not Applicable.**

8. **Landlord Obligations** -

8.1 Governmental Compliance - Landlord represents and warrants that the Premises will comply with all applicable governmental laws, rules and regulations during the term of this Agreement including, but not limited to, applicable codes and use permits.

8.2 Fire Inspection Report - Landlord shall provide to Tenant, a written fire inspection report dated within five years of the Effective Date on this Agreement, approving the Premises for occupancy.

8.3 Authority to Bind - Landlord represents and warrants that it has legal ownership and authority to enter into this Agreement, and shall provide a recorded warranty deed and/or other documentation necessary to confirm ownership and authority.

8.4 Insurance - Landlord is required to provide proof of General premises liability insurance for the Premises identified in Paragraph 1, which provides full coverage for the Landlord, the Tenant, and their respective agents and employees and which protects against all claims, demands, actions, suits, or causes of action, and judgments, settlements or recoveries, for bodily injury or property damage arising out of a condition of the Premises. The Landlord agrees to maintain minimum policy limits in the amount of $500,000.00 per occurrence for property damage, and $1,000,000.00 per occurrence for bodily injury, with a $2,000,000.00 aggregate. The Landlord shall provide to the Tenant a certificate of insurance listing the Tenant, its several departments, boards, agencies, commissions, officers, and employees as additional insureds, within thirty (30) calendar days following execution and delivery of this Agreement to the Landlord. The insurance policy shall provide that it may not be modified, cancelled, or allowed to expire without thirty (30) days prior written notice given to the Tenant.

8.5 Rent With-Holding - If the Landlord fails to provide supporting documentation, as required by Paragraphs 7.1, 8.2, 8.3 and 8.4, ten percent (10%) of the monthly rent consideration shall be held by the Tenant, until the required documentation is provided to the Tenant.

8.6 First Right of Refusal - The Landlord shall not rent or otherwise occupy any adjoining space which is or becomes vacant on the Premises known as 5510 Clio Road, Flint, MI 48504 during the term of this Agreement, or any extensions

thereof, without first offering for a period of ten (10) days, the space to the Tenant at the Tenant's current rental rate, and under the same terms and conditions found in this Agreement.

9. **Public Policy Provisions** -

9.1 Non-Discrimination - Landlord shall comply with the Elliott-Larsen Civil Rights Act, 1976 PA 453, as amended, MCL 37.2101 et seq., the Persons with Disabilities Civil Rights Act, 1976 PA 220, as amended, MCL 37.1101 et seq., and all other federal, state and local fair employment practices and equal opportunity laws and covenants that it shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to his or her hire, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment, because of his or her race, religion, color, national origin, age, sex, height, weight, marital status, or physical or mental disability that is unrelated to the individual's ability to perform the duties of a particular job or position. The Landlord agrees to include in every subcontract entered into for the performance of this real estate contract this covenant not to discriminate in employment. A breach of this covenant is a material breach of this Agreement.

9.2 Utilization of Public Facilities by Physically Limited - Premises shall comply with the barrier free design requirements of 1966 PA 1, as amended, MCL 125.1351 et seq.

9.3 Unfair Labor Practices - This Agreement may be canceled by Tenant if Landlord or any subcontractor, manufacturer or supplier of the Landlord appears in the register compiled by the State of Michigan pursuant to 1980 Public Act 278, as amended, MCL 423.321 et seq. (Employers Engaging in Unfair Labor Practices Act). A breach of this covenant is a material breach of this Agreement.

9.4 Electronic Funds Transfer - Public Act 533 of 2004 requires that payments under this Agreement be processed by electronic funds transfer (EFT). Landlord is required to register to receive payments by EFT at the Contract & Payment Express website (www.mi.gov/cpexpress) or call (888) 734-9749 to receive payments by EFT.

10. **Notices** - Any notice to Tenant required by this Agreement shall be complete if submitted in writing and transmitted by personal delivery (with signed delivery receipt), or certified or registered mail return receipt requested, or by a nationally recognized overnight delivery service. Unless either party notifies the other in writing of a different mailing address, notice to the Landlord and/or Tenant shall be transmitted to:

Landlord	**Tenant**
Bell Warehousing & Manufacturing Services, Inc.	Director, Real Estate Division
Attn: Gary Porrett Sr.	Department of Technology, Management & Budget
5510 Clio Road	
Flint, Michigan 48504	*For private carrier delivery:*
	General Office Building
	7150 Harris Drive, Suite 2B
	Dimondale, MI 48821
E-mail: garysr@bellwarehouse.com	*For U.S. Postal Service delivery:*
Telephone: 810-275-7926	P.O. Box 30026
	Lansing, MI 48909

	Copy to the DTMB
	Attn: Troy Spitzley
	7150 Harris Drive, Suite 2B
	Dimondale, MI 48821

The notice shall be deemed on either (i) the third business day following the date of mailing, if transmitted by mail or (ii) the date on which the noticed party receives or refuses receipt of the notice, if transmitted by personal delivery, or a nationally recognized overnight delivery service. Business day is defined as any day other than a Saturday, Sunday, legal holiday, or day preceding a legal holiday. A receipt from a U.S. Postal Service, or successor agency, performing such function shall be conclusive evidence of the date of mailing.

11. Miscellaneous Provisions -

11.1 Governing Law - This Agreement shall be governed by and interpreted in accordance with the laws of the State of Michigan.

11.2 Mutual Drafting - This Agreement shall be interpreted and construed as drafted mutually by both parties.

11.3 Entire Agreement - This Agreement, with all Attachments as listed herein, constitutes the entire agreement between the parties with regard to this transaction and may be amended only in writing, signed by each party.

11.4 Severability - Should any provision of this Agreement or any addenda thereto be found to be illegal or otherwise unenforceable by a court of law, such provision shall be severed from the remainder of the Agreement, and such action shall not affect the enforceability of the remaining provisions of the Agreement.

11.5 Waiver - Failure to enforce any term of this Agreement shall not be deemed a waiver of the enforcement of that or any other term of this Agreement.

11.6 Effective Date - The Effective Date of this Agreement is the date signed by the Real Estate Director of the Department of Technology, Management & Budget.

11.7 Binding Effect - This Agreement shall be binding upon and inure to the benefit of the heirs, executors, administrators and assigns of Landlord and Tenant.

11.8 Counterparts - This Agreement may be executed in counterparts, each which shall be deemed an original, and all of which together shall constitute one and the same agreement. An electronic, scanned or facsimile signature shall be deemed an original.

11.9 Assignment - The Tenant, through its Department of Technology, Management & Budget may assign or reassign any or all of the Premises to any branch, department, board, agency, commission or other instrumentality of State government without the necessity of obtaining consent of the Landlord.

12. Attachments -

12.1 Attachment "A" – Floor Plan, To be supplied by Landlord

IN WITNESS WHEREOF, the parties to this Agreement subscribe their names on the date set forth below.

Witness:

Signature

Print Name: Susan Jeter

Landlord: Bell Warehousing & Manufacturing Services, Inc.

Date: 1-21-2016

Signature

Print Name: Guy Perrett Sr.

Title: Owner

Witness:

Signature

Print Name: Kathryn Rist Knapp

Tenant: Department of Technology, Management & Budget

Date: Jan 21, 2016

Signature

Print Name: Chris Christensen

Title: Director

Witness:

Signature

Printed Name:

Tenant: Department of Technology, Management & Budget

Date:

Robert M. Burns
Director, Real Estate Division
Department of Technology, Management & Budget

Form Updated: 04-02-2015

Instr: 200802260011382 02/26/2008
P 1 of 2 F:$17.00 2:21PM
Nelvin Phillip McCree T20080004978
Genesee County Register MLSCOTT FR

WARRANTY DEED – CORPORATION

KNOW ALL MEN BY THESE PRESENTS: That Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation, whose address is G-4315 Clio Road, Flint, Michigan 48504
Convey(s) and Warrant(s) to: Porrett Properties, L.L.C., whose address is 11453 Carr Rd., Davison, Michigan 48423

the following described premises Situated in the Township of Mt. Morris, County of Genesee, State of Michigan, to-wit:

See Attached Legal Description

Commonly know as 4315 Clio Road Tax Parcel #14-28-400-002 LD NAB

This deed is given in fulfillment of a Land Contract, dated December 19th, 1997, and the Grantors except from the covenants of warranty any liens or encumbrances which may have arisen since the date thereof by reason of the acts or defaults of persons other than the Grantors herein.
This property may be located within the vicinity of farmland or a farm operation. Generally accepted agricultural and management practices which may generate noise, dust, odors, and other associated conditions may be used and are protected by the Michigan right to farm act.
The grantor grants the grantee the right to make 100% of any available division(s) under section 108

for the full consideration of $[redacted] subject to building and use restrictions, easements of record, if any.

Dated this 22 day of February, 2008.

Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation
formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation

Patsy Lou Williamson

By: Patsy Lou Williamson
Its: President

STATE OF Michigan }
} ss
COUNTY OF Genesee }

The foregoing instrument was acknowledged before me this 22 day of February, 2008, by Patsy Lou Williamson, President on behalf of Patsy Lou Williamson Buick-GMC, Inc., a Delaware Corporation formerly know as Blain Buick-GMC Truck, Inc, a Delaware Corporation.

Dec 2-26-08
I hereby certify, based upon the records in my office, that there are no tax liens or titles held by the state, or by any individual, against the within description, and that all taxes due thereon have been paid for the 5 years next preceding the date of this instrument.
Daniel T. Kaltenbach

Carol Pattillo

Carol Pattillo, Notary Public
COUNTY OF Genesee, STATE OF Michigan
My Commission Expires:
Acting in CAROL PATTILLO County
Notary Public, State of Michigan
County of Genesee
My Commission Expires June 3, 2011
Acting in the County of

MICHIGAN REAL ESTATE TRANSFER TAX
DEPT OF TAXATION - GENESEE COUNTY
2/26/2008 County $ 680.00
Stmp# 29394 State $ 4,500.00
Rcpt# 800010720

Prepared By: + Return to:
Scott Traim
2377 S. Linden Rd
Ste B
Flint, MI. 48532.

When recorded return to:

$11.00

2/2

From: Epps, Stephanie (DTMB)
Sent: Tuesday, February 09, 2016 8:24 AM
To: Davis, Stephen (DTMB)
Subject: RE: Injury Question

No clue, they didn't say in the email.

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

From: Davis, Stephen (DTMB)
Sent: Tuesday, February 09, 2016 8:23 AM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: RE: Injury Question

How was the person injuired?

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

From: Epps, Stephanie (DTMB)
Sent: Monday, February 08, 2016 2:02 PM
To: Davis, Stephen (DTMB) <daviss1@michigan.gov>
Subject: FW: Injury Question

Hey Steve,

A Red Cross worker in Flint was injured. According to the lease agreement the landlord is responsible for general liability. I don't know how the person was injured, but in this situation shouldn't they be seeking medical coverage from the landlord since the person is not an employee and simply a volunteer?

Best,

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Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)
Sent: Sunday, February 07, 2016 12:26 PM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Injury Question

Hi Stephanie –

The State Emergency Operations Center is activated and DTMB has rental agreements in place for two facilities as part of the Flint Water Emergency Response. The facilities are staffed by state and federal employees, boot camp clients and volunteers. Attached is the rental agreement we have in place for the facility located at 4315 N. Clio Road.

Our question to you is that to-date we have had two employees and one volunteer hurt while at one of the facilities and other than reporting the incidents to our Public Safety Branch Chief within the SEOC we were unsure as to who is responsible for medical bills related to the injuries.

Section 11(2) of the Emergency Management Act provides that , "This state [along with political subdivisions and employees] are not liable for personal injury or property damage sustained by any person appointed or acting as a member of disaster relief forces." MCL 30.411. "Disaster relief forces" under the EMA is defined to include, "private and volunteer personnel . . . having duties or responsibilities under this act or pursuant to a lawful order or directive authorized by this act." MCL 30.402. However, this doesn't answer the policy question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings.

If you could give me a call on Monday and we could discuss the issue I would greatly appreciate it. Please call my cell, haven't seen my desk in over a month!

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell

DTMB
HELP. CONNECT. SOLVE.

From: Epps, Stephanie (DTMB)
Sent: Tuesday, February 09, 2016 10:14 AM
To: Davis, Stephen (DTMB)
Subject: RE: Injury Question

I'm pretty sure it's premises related. It was a slip and fall—don't have the details, but I'm trying to pin down someone who has them—but they talked to me and real estate yesterday and Jeanette thought it was covered under their rental agreement with the landlord's insurance veering the claim. I'll keep you posted.

Best,

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

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DTMB
HELP. CONNECT. SOLVE.

From: Davis, Stephen (DTMB)
Sent: Tuesday, February 09, 2016 8:26 AM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: RE: Injury Question

Find out. I want to make sure its premises related before giving a response.

Stephen P. Davis
Risk & Analytics Manager
DTMB- Procurement
Daviss1@michigan.gov
517-284-7009

DTMB
HELP. CONNECT. SOLVE.

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No clue, they didn't say in the email.

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DTMB
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Hey Steve,

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Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

From: Doll, Jeanette (DTMB)
Sent: Sunday, February 07, 2016 12:26 PM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Cc: MSP-EOC-MDTMB <MSP-EOC-MDTMB@michigan.gov>
Subject: Injury Question

Hi Stephanie –

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Our question to you is that to-date we have had two employees and one volunteer hurt while at one of the facilities and other than reporting the incidents to our Public Safety Branch Chief within the SEOC we were unsure as to who is responsible for medical bills related to the injuries.

Section 11(2) of the Emergency Management Act provides that , "This state [along with political subdivisions and employees] are not liable for personal injury or property damage sustained by any person appointed or acting as a member of disaster relief forces." MCL 30.411. "Disaster relief forces" under the EMA is defined to include, "private and volunteer personnel . . . having duties or responsibilities under this act or pursuant to a lawful order or directive authorized by this act." MCL 30.402. However, this doesn't answer the policy question of whether the state should compensate volunteers who are injured assisting with a response, and I don't know whether the state carries insurance on this or other state buildings.

If you could give me a call on Monday and we could discuss the issue I would greatly appreciate it. Please call my cell, haven't seen my desk in over a month!

Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell

DTMB
HELP. CONNECT. SOLVE.

From: Epps, Stephanie (DTMB)
Sent: Tuesday, February 09, 2016 10:49 AM
To: Davis, Stephen (DTMB)
Subject: FW: Injury Question

FYI…

Stephanie Epps-Guzek
Assistant Risk Manager | DTMB - Procurement
P: 517-284-7011 | O: 517-284-7000 | F: 517-335-0046
E: eppss@michigan.gov | W: www.michigan.gov/micontractconnect

Constitution Hall, 1st Fl NE | 525 West Allegan Street
P.O. Box 30026 | Lansing, Michigan 48909

DTMB
HELP. CONNECT. SOLVE.

From: MSP-EOC-MDTMB
Sent: Tuesday, February 09, 2016 10:33 AM
To: Epps, Stephanie (DTMB) <eppss@michigan.gov>
Subject: FW: Injury Question

Stephanie – below is what Ryan provided on the volunteer. Jeanette

In speaking with DTMB Risk Management and DTMB Real Estate, State & Federal employees are covered under workman's composition. For volunteers and non-state/federal employees, they would be covered under the liability insurance provided by the landlord if the injury was caused by the building/property. For the injury to the Red Cross volunteer, we found out that she filed a report with Red Cross' insurance.

Thanks,
Ryan

From: Doll, Jeanette (DTMB)
Sent: Sunday, February 07, 2016 12:26 PM
To: Epps, Stephanie (DTMB)
Cc: MSP-EOC-MDTMB
Subject: Injury Question

Hi Stephanie –

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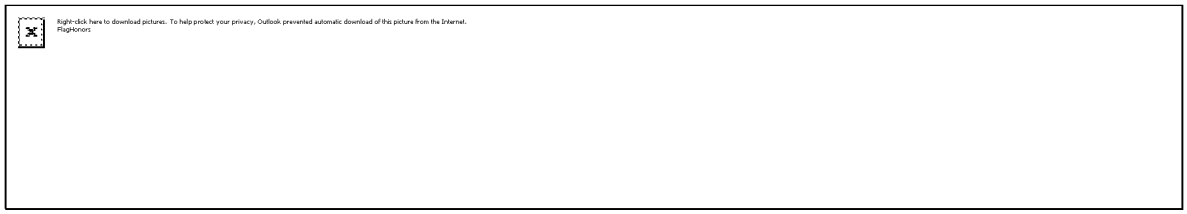
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Thank you!

Jeanette Doll, Professional Emergency Manager
MI Dept. of Technology, Management & Budget
Emergency Management Coordinator
(517) 719-8763 Cell

HELP. CONNECT. SOLVE.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:48 AM
To: Falik, Tom A. (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Photos of state employees volunteering

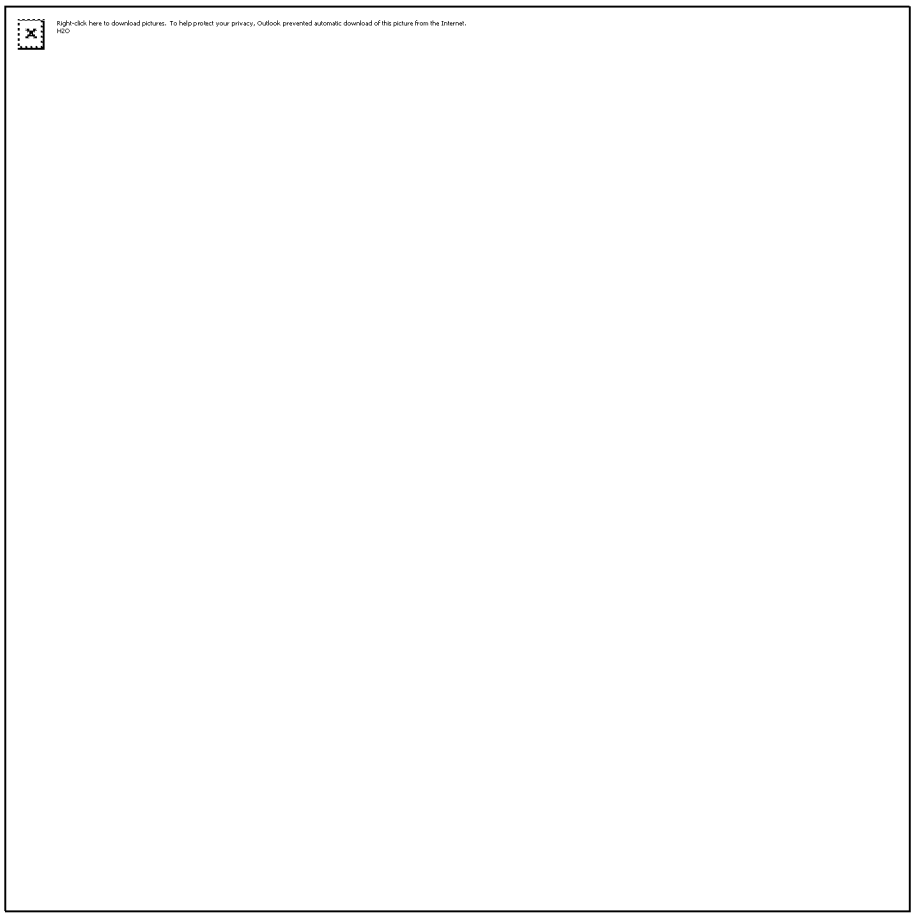
STAY CONNECTED:

This email was sent to falikt@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Falik, Tom A. (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

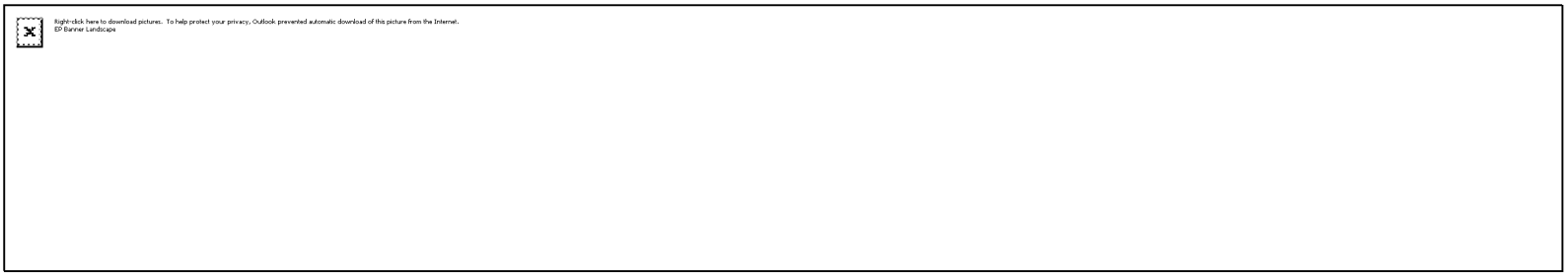
David



The Department of Technology, Management and Budget
You are receiving this email because you are an employee of the Department of Technology, Management and Budget. If you have questions about your subscription, please contact DTMB-Communications@michigan.gov.

This email was sent to falikt@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Falik, Tom A. (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

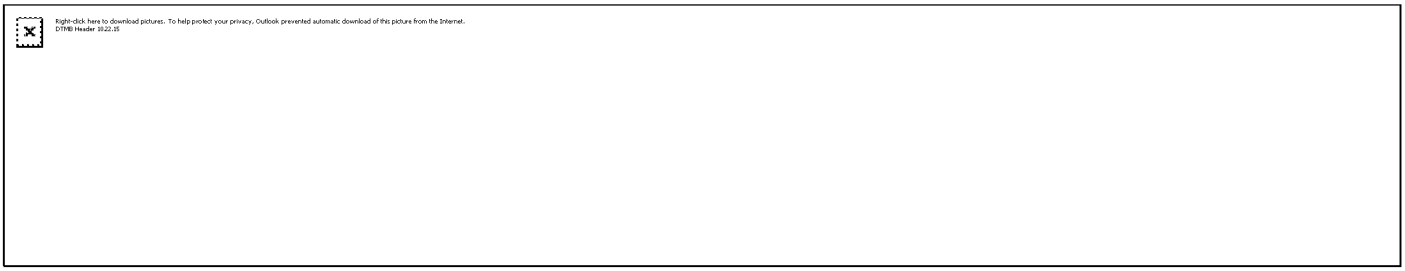
We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to falikt@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building 320 South Walnut Street Lansing, MI 48933 517-373-1004

From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Falik, Tom A. (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

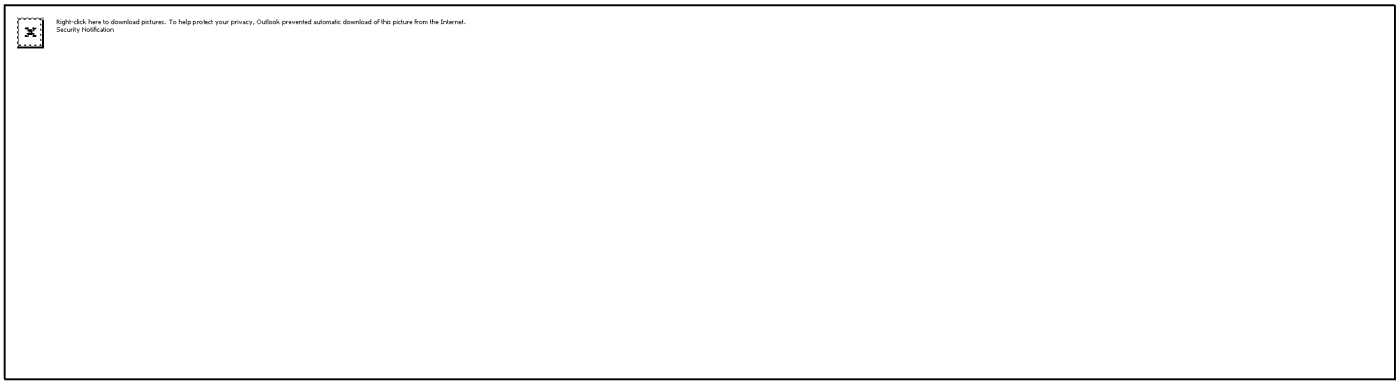
Thank you again for all the good work you do. I hope you have a great week ahead.

David

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This email was sent to falikt@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

From: DTMB Facilities <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, October 28, 2015 8:17 AM
To: Falik, Tom A. (DTMB)
Subject: Facility Notification: Constitution Hall



Protest Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, DTMB-Customerservice@michigan.gov or 517-373-6227

This email was sent to falikt@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Thursday, January 14, 2016 5:24 PM
To: Falik, Tom A. (DTMB)
Subject: Volunteer Opportunity in Flint



The State Emergency Operations Center (SEOC) is coordinating a response to the ongoing health and safety issues in the city of Flint's drinking water. Teams from the Michigan State Police, Genesee County Sheriff's Department, Michigan Department of Health and Human Services, and volunteer organizations have been delivering bottled water, water filters, replacement cartridges and water testing kits at homes in the city of Flint since Tuesday.

To help with this critical work, the SEOC is looking for volunteers to expand this effort and continue this distribution during the upcoming holiday weekend. Teams are being assembled for shifts on Saturday, January 16; Sunday, January 17; and Monday, January 18, 2016. If you are interested in volunteering your time for this critical work, please complete the information in one of the attached surveys (depending on which day you are volunteering).

To volunteer on Saturday, January 16, https://www.surveymonkey.com/r/28NVJBL

To volunteer on Sunday, January 17, https://www.surveymonkey.com/r/26NMJKK

To volunteer on Monday, January 18, https://www.surveymonkey.com/r/26P7P5G

Volunteers will begin their assignment at the Local Emergency Operations Center located in the Genesee County Administration Building located at 1101 Beach St, Flint at 9 a.m. and end by 4 p.m. Parking is available at the corner of Beach Street and 8th Street. Lunch will be provided. This is strictly a volunteer effort, as all three days will be unpaid. Volunteers are responsible for their own transportation; mileage reimbursement for personal vehicles is not authorized. Volunteers should dress for working outdoors and wear foot attire appropriate for walking.

This opportunity is for state employees and their immediate family members 16 years of age or older only, others looking to assist should volunteer through the American Red Cross in Flint. The volunteer coordination center for the Red Cross is located at 1401 S. Grand Traverse, Flint, MI. They are open from 9 a.m. to 7 p.m.

For more information on the state's response efforts, visit www.michigan.gov/flintwater.

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Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:28 PM
To: Falik, Tom A. (DTMB)
Subject: "He's his own best spokesman"

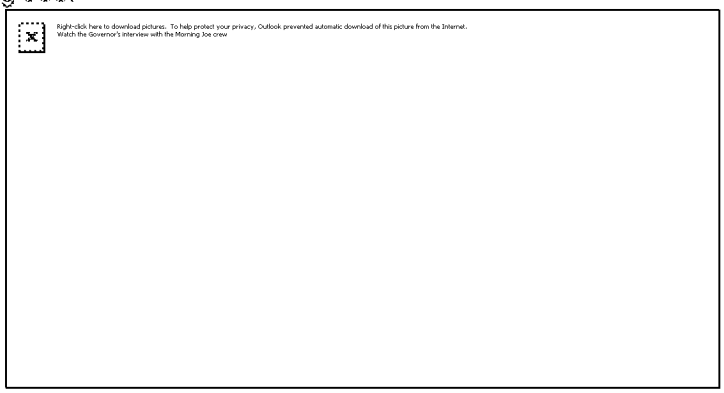
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How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

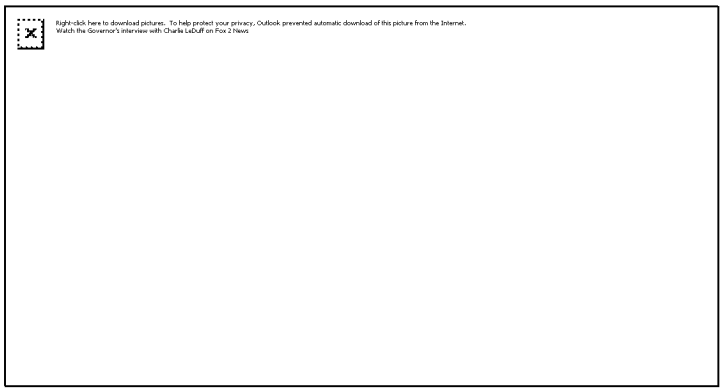
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm

came from people who worked for me, and I feel responsible for that. But I am committed to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

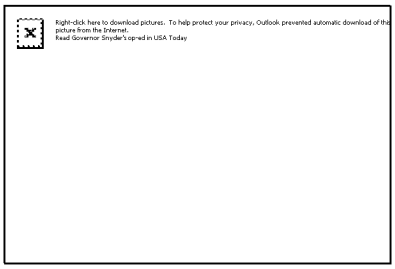


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



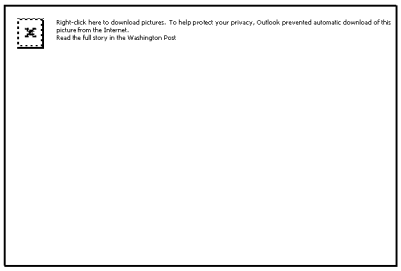
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



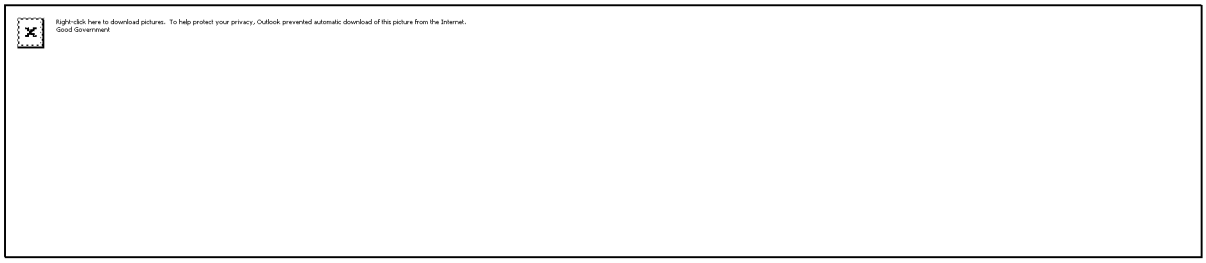
Visit HelpForFlint.com to learn how you can help Flint residents.

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From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:31 PM
To: Falik, Tom A. (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

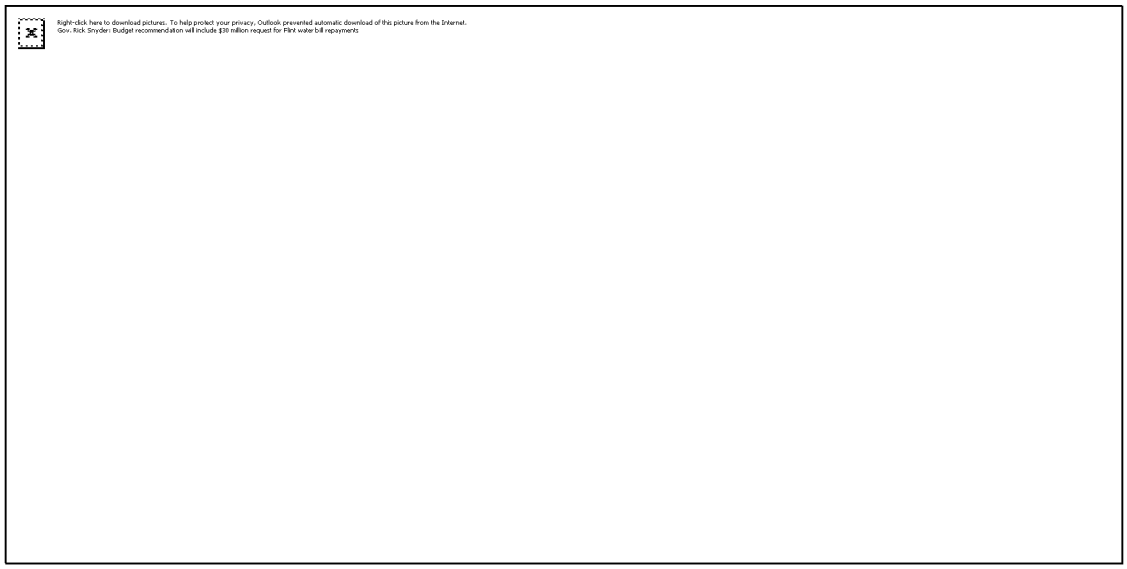
Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Wednesday, February 03, 2016 6:13 PM
To: Falik, Tom A. (DTMB)
Subject: "Flint residents should not have to pay for water they cannot drink"

Budget recommendation will include $30 million request for Flint water bill repayments



When Governor Rick Snyder presents his budget recommendation next Wednesday, Feb. 10, he will include a $30 million request for the residents of Flint to keep their water service on and eliminate the need to pay for water they cannot completely trust to drink.

Under the governor's ask, the funding would enable the city of Flint to apply credits for customers on future bills. Estimates show water is roughly 47 percent of billing and sewer costs are around 53 percent. The credit would be applied to consumption usage (roughly 65 percent) of a resident's water portion of the bill, such as for bathing, drinking, cooking, and washing your hands. Residents still would be responsible for paying the sewer portion

of their water bills.

Professor Marc Edwards of Virginia Tech said, "This essentially refunds all the money associated with consumption or consumer use. I think it's an amazing gesture of common sense and good will and it corrects an injustice. I don't think there's a precedent for this. I feel so encouraged by the direction this is going."

Click here to learn more about the budget request.

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Learn more about the $30 million request

We spoke with Staff Sgt. Thomas Vega about the critical resources they're providing to Flint families every day. He also encouraged residents to pick up and return their water testing kits to Flint fire stations. Test results will be posted online at www.mi.gov/flintwater. **Click here to watch the video.**

www.mi.gov/FlintWater | www.HelpForFlint.com

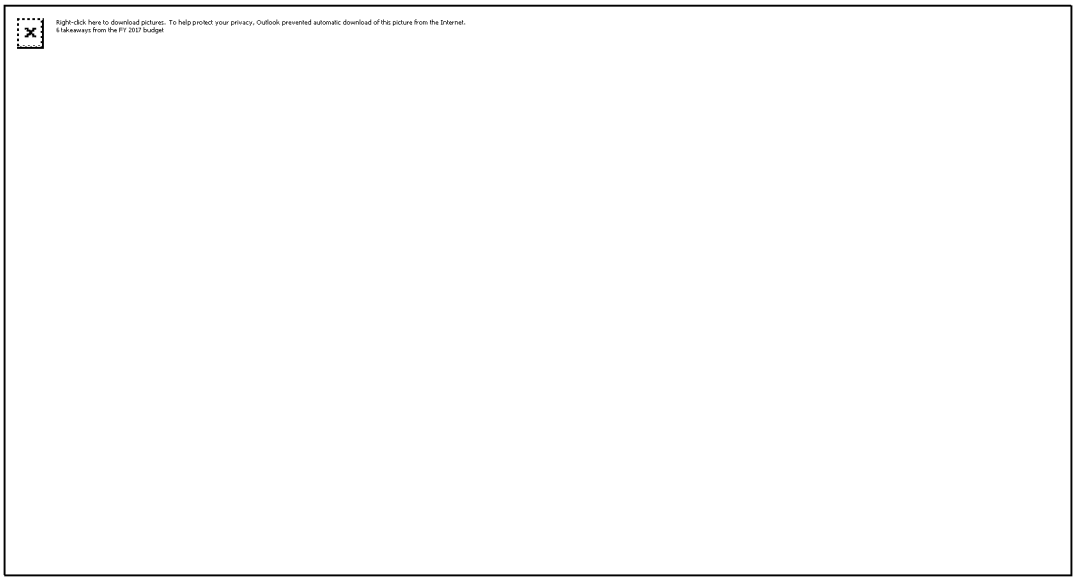
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:45 PM
To: Falik, Tom A. (DTMB)
Subject: What this year's budget means for Michigan...

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

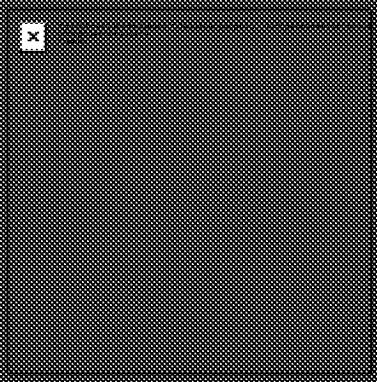
This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.



Click a tweet to tweet it out:



The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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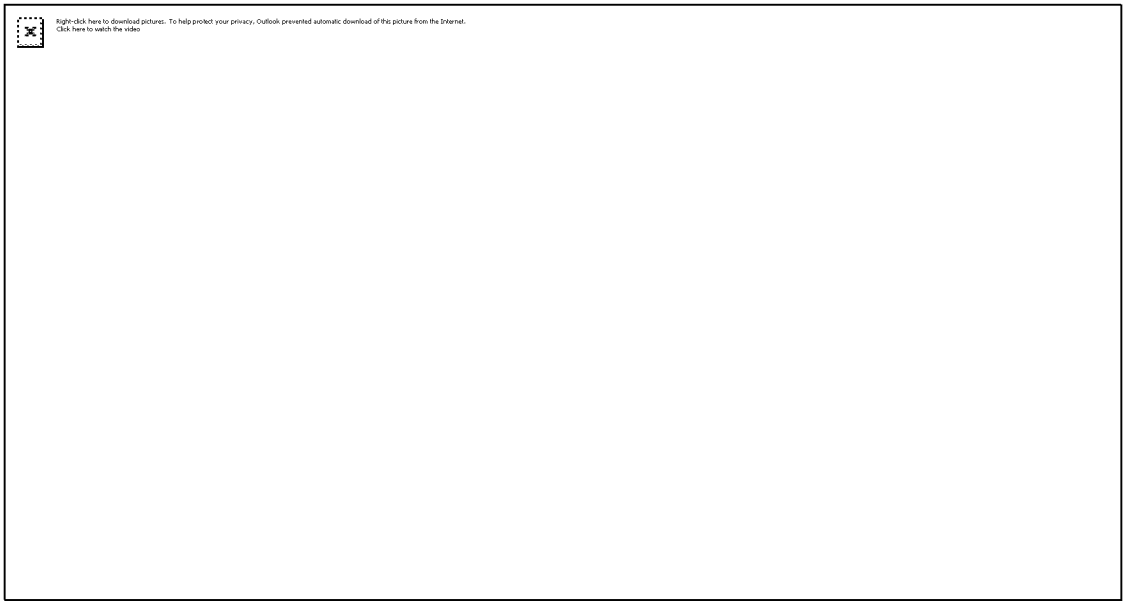
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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:18 PM
To: Falik, Tom A. (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint



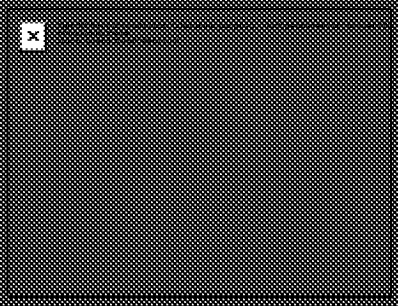
Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

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click here to watch the video

LISTEN IN: Governor Snyder's tele-town hall with Flint residents



Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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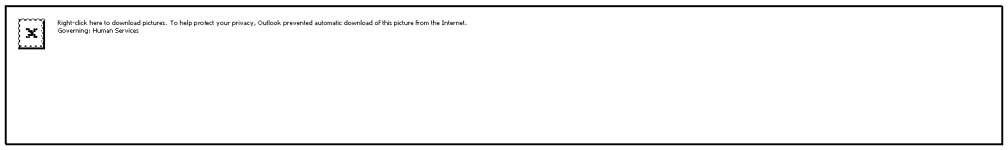
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From: GOVERNING <newsletters@governing.com>
Sent: Friday, January 22, 2016 10:37 AM
To: Falik, Tom A. (DTMB)
Subject: This Week in Politics: A New Newsletter

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ATTN READERS: This is our NEW politics newsletter. Each week, veteran reporter Alan Greenblatt will break down the most important election news and political dynamics impacting states and localities. To keep getting this FOR FREE and stay informed, click here.



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THIS WEEK IN POLITICS

Flint Fallout, Corruption in Court and One State's New Supermajority

BY ALAN GREENBLATT

This was a busy week in politics -- but then, practically every week is. That's why *Governing* is offering this new weekly newsletter.

We won't cover the presidential campaign -- you can find plenty of that elsewhere. Instead, we aim to share with you the most interesting and important developments in state and local politics each week.

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Flint Curbs Snyder's Future

Although it's premature to call him a lame duck, Michigan Gov. Rick Snyder's political capital has clearly been diminished by the Flint water crisis. During his State of the State address on Tuesday, Snyder offered lots of apologies: "You did not create this crisis;" "Government failed you;" and, "I'm sorry."

Since winning re-election in 2014, Snyder had been mentioned as a potential presidential or vice presidential pick on the Republican side. That kind of talk, however, has abruptly ended. "Even some Michigan Republicans concede that Snyder's national prospects are toast, at least in the short term," reports *Politico*. **KEEP READING >>**

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HHS: Realizing Better Outcomes at a Cost Governments Can Afford

Read this Health and Human Services Special Report to find updates on where states are in this ACA era, learn about the challenges state and local governments continue to encounter and find out more about the government agencies developing successful policies with the potential to scale and be replicated across the country. **DOWNLOAD NOW**

MORE POLITICS NEWS & COMMENTARY

A New Era for NGA's Relations With Congress?

The National Governors Association had seen its influence on federal legislation decline in the past decade. But things may be looking up.

2016's Top Legislative Issues to Watch

These are the biggest policies and problems that states will confront this year.

Rocky Roads Ahead for Governors With Failed Presidential Bids

Trying and failing to take the White House has historically spelled trouble for governors' future political careers. In 2016, however, there may be one

exception.

Bernie Sanders Wants the Health Plan His Own State Rejected

The presidential candidate wants America to create a single-payer health system -- something no U.S. state has done before.

Why Iowa's GOP Governor Wants Ted Cruz to Lose

"I believe it would be a big mistake for Iowa to support him," said Gov. Terry Branstad.

Iowa's Perennial Power Player

Republicans have the governorship and the state House in Iowa, but Democrats have Mike Gronstal, who adheres to the old-fashioned sense that voters elect politicians to work on policy before retreating to their respective partisan corners.

Milwaukee's Problems Leave Longtime Mayor Vulnerable

Most of the city's problems, the mayor argues, are out of his control. Will voters blame and oust him anyways?

After 30 Days in Jail, N.M.'s Ex-Secretary of State Freed

Dianna Duran prided herself on battling public corruption and voter fraud, even as she committed such crimes.

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From: PaintSquare News <newsletter@paintsquare.com>
Sent: Monday, January 25, 2016 12:43 AM
To: Falik, Tom A. (DTMB)
Subject: Student Coatings Research; EPA Water Testing

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WORLDWIDE PROTECTIVE & MARINE COATINGS COVERAGE

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TOP STORIES | JANUARY 25, 2016

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EPA Takes Over Lead Testing in Flint

In what has become a national crisis over localized contaminated drinking water, the federal Environmental Protection Agency … *more*

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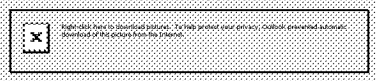
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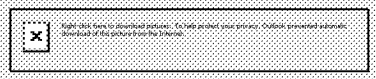
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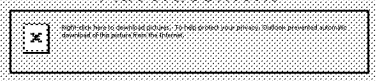


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M Halliwell on *What You See Isn't Always What You Get: The Problem with Aesthetics:* Mario, I don't think Rick and Richard were saying forego the protection, but rather that there are … *more*

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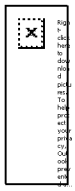


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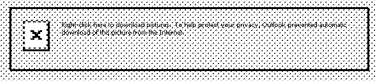




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See last week's poll.

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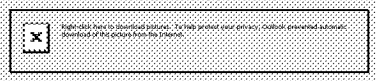
Under what conditions should small-diameter blisters (< 1.5 inches) in a water tank lining be repaired/repainted? Should the blisters be broken and the substrate examined? Submit your solution.

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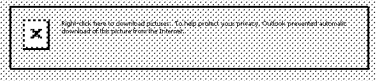
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Inspector's Corner

By Lee Wilson

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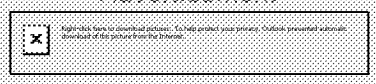
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From: PaintSquare News <newsletter@paintsquare.com>
Sent: Tuesday, January 26, 2016 12:43 AM
To: Falik, Tom A. (DTMB)
Subject: Bay Bridge Sealed; State of Steel

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WORLDWIDE PROTECTIVE & MARINE COATINGS COVERAGE

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TOP STORIES | JANUARY 26, 2016

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Bay Bridge Leaks Get Low-Cost Fix

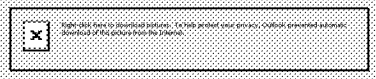
Water leaking into support structures of the San Francisco-Oakland Bay Bridge has been a concern for engineers as early … *more*

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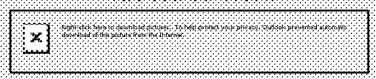
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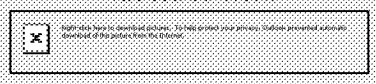
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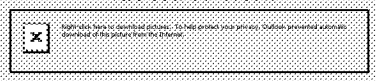
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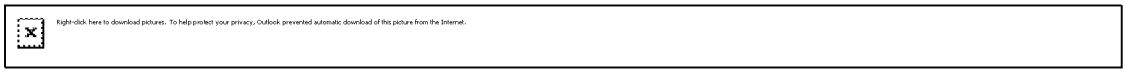
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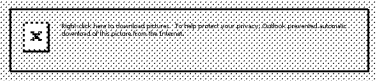
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RECENT CONVERSATION

A Sunke on **What causes static electricity during abrasive blasting? What risk does it pose, and how can it be controlled?:** High velocity movement of blast media through a hose to the surface to be … *more*

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Blast Room Secrets!

25 Critical components to assess before spending a dime on a blast room! Free for a limited time.

T Schwerdt on **EPA Takes Over Lead Testing in Flint:** If this information is accurate, Flint officials need to go … *more*

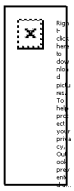
O JAT on **How is film build normally achieved during the thermal spray process?:** Thermal Arc Spray (most often referred to as metalizing, TSA, TSZ, TWAS and … *more*

t neale on **What You See Isn◆t Always What You Get: The Problem with Aesthetics:** Excellent article.Color selection is frequently made by folks who have no … *more*

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FEATURE OF THE WEEK

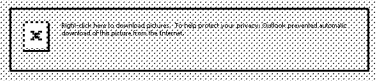




The Evolution of Pipeline Coatings

This boom in gas exploration has opened up new markets for pipeline and joint coating materials as estimates … *more*

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WEEKLY POLL

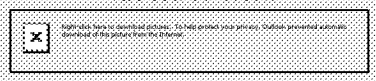
Drones are increasingly being used for bridge inspections; do you think drones are as effective at detecting bridge defects as people are? Take the poll.

See last week's poll.

JPCL PROBLEM-SOLVING FORUM

Under what conditions should small-diameter blisters (less than 1.5 inches) in a water tank lining be repaired/repainted? Should the blisters be broken and the substrate examined? Submit

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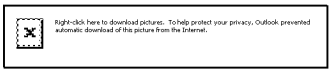
Read last week's problem.

DAILY QUIZ

True or false: In a water tank, galvanic corrosion is the major suspect when attack at the junction between two dissimilar alloys is limited to only one of the two metals. Test your knowledge.

LAUGH!

When a wife asks her spouse, "Honey, how would you describe me...



Read and rate today's joke.



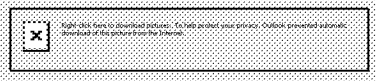
BLOG

Inspector's Corner

By Lee Wilson

Asset Integrity and Fabric Maintenance … *more*

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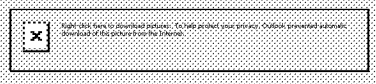
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Feb. 1	ACA Coatings for Concrete, Las Vegas, NV
Feb. 1 - 5	World of Concrete 2016, Las Vegas, NV
Feb. 8 - 10	2016 CURT National Conference, Lake Buena

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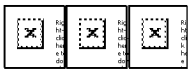
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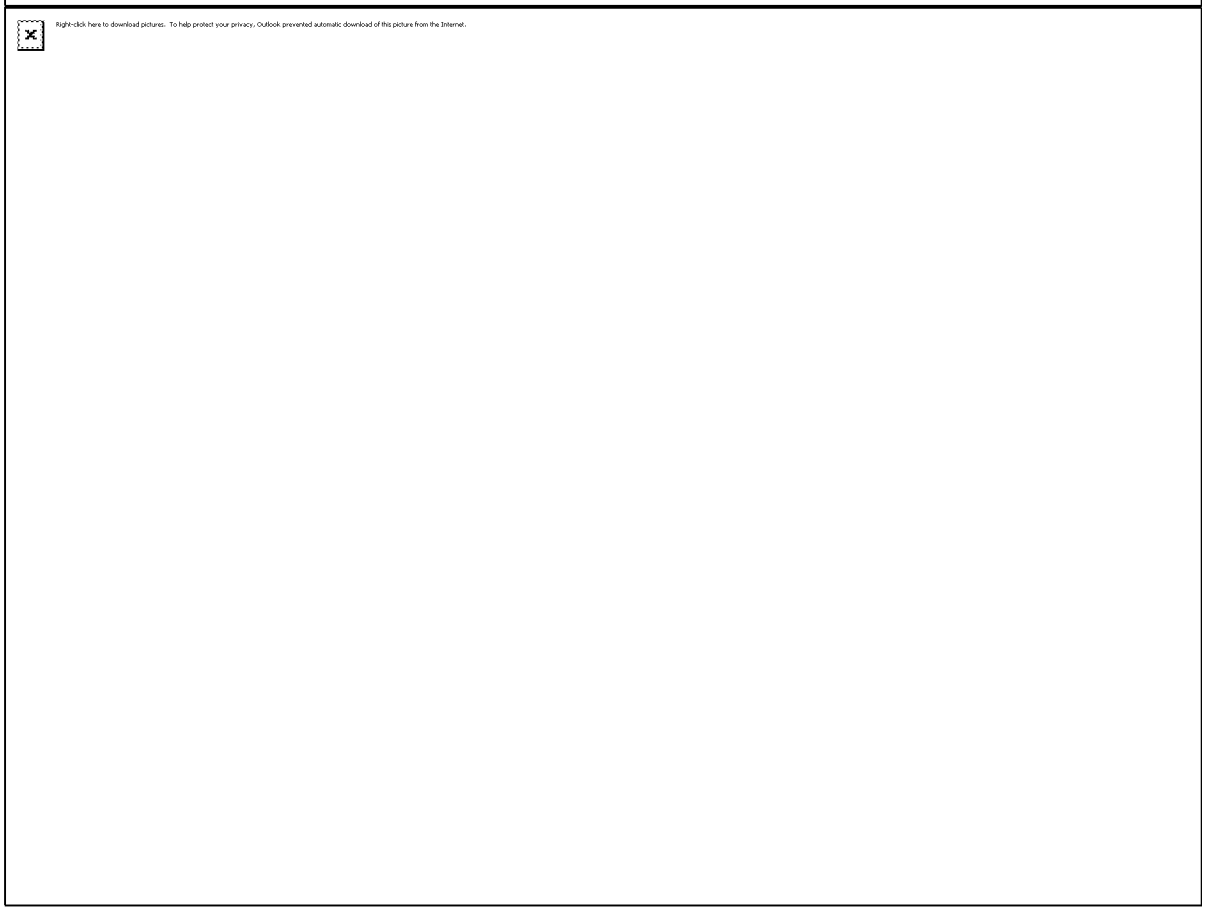
From: Smart & Resilient Cities <mail@sgc-ecms.com>
Sent: Tuesday, January 26, 2016 8:14 PM
To: Falik, Tom A. (DTMB)
Subject: Shedding more than just light

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Shedding more than just light !

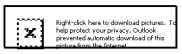
Arguably no other area of the smart and resilient city evolution has integrated more Internet of Things data elements than urban lighting. These new "smart polls" combine technologies that range from shot gun detection sensors and charging stations, to wifi nodes and cell phone antennaes....





The 4 Types of Cities and How to Prepare Them for the Future

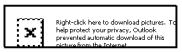
The prospect of urban innovation excites the imagination. But dreaming up what a "smart city" will look like in some gleaming future is, by its nature, a utopian exercise. The messy truth is that cities are not the same, and even the most innovative approach can never achieve...





What is Urbanophobia?

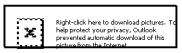
Agenda 21 isn't getting the attention it once did. Five years ago, the much-criticized United Nations environmental manifesto was all over TV news and conservative talk shows, denounced by Glenn Beck and others as a sinister globalist threat to American sovereignty and liberty. That debate...





Are cities the new countries?

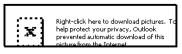
Do big cities have more in common with each other than with the rest of their own countries? Are there meaningful comparisons between cities such as New York, London and Shanghai, rather than between nation states? That is the suggestion of the Organisation for Economic Co-operation and...





What the world's best cities will look like in 2030

Two mega-trends - the rapid urbanization of the world's population and the aging of that same population - will soon collide. By 2030, more than 1 billion people (one in eight) will be aged 65 or older, and by 2050, nearly two-thirds of the world's population will live in urban areas....



5 things to know about Flint's water crisis

It's hard to put anything about the issue in a nutshell, but a solid summary is as follows: In charge of the city's budget amid a financial emergency, the state decided to temporarily switch Flint's water source from Lake Huron to the Flint River as a cost-saving measure until a new supply...

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Mayors are key to data analytics drive, says think-tank

Policy Exchange said bringing together both public and private data could create smarter and more productive cities. Directly elected mayors are being created to lead city combined authorities under a series of city localisation pacts between Whitehall and local government. Read More at...

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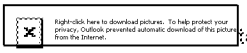
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3030 Salt Creek Lane Arlington Heights, IL 60005

From: Falik, Tom A. (DTMB)
Sent: Monday, January 18, 2016 10:16 PM
To: Ostrowski, Mary (DTMB)
Subject: RE: JEC Meeting Digital Media Lottery

The JEC may continue as an option and circle back with Geralyn before finalizing anything. Not sure if more than one day is planned for JEC.

From: Ostrowski, Mary (DTMB)
Sent: Monday, January 18, 2016 8:01 PM
To: Falik, Tom A. (DTMB)
Subject: FW: JEC Meeting Digital Media Lottery

see below...

From: Lasher, Geralyn (DHHS)
Sent: Monday, January 18, 2016 7:59 PM
To: DeHaven, Shannon (MSL) <DeHavenS@michigan.gov>; Lisiecki, Jason (MSL) <LisieckiJ@michigan.gov>; Jason Lisiecki <jason.lisiecki@michiganlottery.com>; Shannon DeHaven <shannon.dehaven@michiganlottery.com>; Ostrowski, Mary (DTMB) <OstrowskiM@michigan.gov>
Subject: Re: JEC Meeting Digital Media Lottery

I apologize in advance for throwing a wrench into scheduling tomorrow but i had indicated that with State of the State tomorrow night, I would likely have calls I need to do during the day. With the Flint situation as it has developed as a State Emergency I have to attend a Governor's briefing from noon to 1:30 pm or so.

I will be at Constitution Hall with you at 8:30 am and we can figure out a way forward.

Thanks.

Sent from my iPhone

On Jan 11, 2016, at 11:21 PM, Shannon DeHaven <shannon.dehaven@michiganlottery.com> wrote:

> Mary,
>
> Thank you for the follow-up. Looking forward it!
>
> Shannon
>
> On Mon, Jan 11, 2016 at 11:33 AM, Ostrowski, Mary (DTMB) <OstrowskiM@michigan.gov> wrote:
>
> > Hello JEC,
> >
> > I apologize I was unable to send an calendar meeting request until today, but I do have the room and dates reserved for the JEC as indicated on the timeline.

It is the Peter Buback Conference Room. This Conference Room is located on the 1st Floor, North end of Constitution Hall, near the hall and elevators. If you enter the east entrance by security, walk through the procurement office, heading west towards elevators.

We will meet from 8:30-4:30 pm each day, as needed. Be sure to bring your copies of the proposals and any other information you need.

We have a small deli located in the atrium level in regard to breaking for lunch if that works for everyone. You can build a sandwich as you like or they have daily specials such as taco Tuesday, some soups and salads too.

Regards,
Mary

--
Thank you,

Shannon DeHaven
Digital Marketing Manager

OFFICE: 517-507-3930
MOBILE: 517-582-5119

MICHIGAN LOTTERY
Digital Gaming Division
920 N. Fairview Avenue
Lansing, MI 48912

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From: Falik, Tom A. (DTMB)
Sent: Wednesday, February 03, 2016 10:55 PM
To: Doll, Jeanette (DTMB)
Cc: Camp, William (DTMB)
Subject: RE: Flint response - Translation services
Attachments: Pages from 3200150_434913_7 Linguistica.pdf

Jeannette,

Please see the attached pricing.

We will also follow-up and address any issues. Let us know of any delays encountered.

Tom Falik
Michigan Department of Technology, Management & Budget
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From: Doll, Jeanette (DTMB)
Sent: Wednesday, February 03, 2016 5:35 PM
To: Camp, William (DTMB)
Cc: Falik, Tom A. (DTMB)
Subject: RE: Flint response - Translation services

Thank you – I'll share with LARA. Do you have pricing?

Jeanette

From: Camp, William (DTMB)
Sent: Wednesday, February 3, 2016 2:52 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Falik, Tom A. (DTMB) <FalikT@michigan.gov>
Subject: Re: Flint response - Translation services

Hey Jeanette,

I've heard more from Linguistica. They've said as follows:

"Pricing will be based on the contract rates for all Standard requests.

The expedited time frames are as follows:

Standard Request
0 to 500 words document (48 hours turnaround)

501 to 3000 words document (72 hours turnaround)
>3000 will need to be evaluated to provide completion time frame.

Do you have any idea on the expected volume / frequency of requests?

Rush orders can be completed within 24 hours as long as word count is less than 500 words. Rush requests will be priced higher based on document specs as well as formatting / editing requirements."

If we had a sample document, we could get a particular quote (assuming it's similar things needing translating repeatedly).

Hope this helps further,

Will Camp

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 8:26 PM
To: Camp, William (DTMB)
Cc: Falik, Tom A. (DTMB)
Subject: Flint response - Translation services

FYI. Please follow up directly with Jeanette if Linguistica confirms rapid timeframes and pricing.

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 2, 2016 7:13 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: State of Michigan Contract Question

Rebecca –

LARA was able to send the documents for translation – it will take 2 – 5 days for each document. But they would be interested in in another company, especially if they provide a quicker turnaround time.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 3:53 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Camp, William (DTMB) <CampW@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Wilke, Lacey (DTMB) <WilkeL@michigan.gov>
Subject: FW: State of Michigan Contract Question

Jeanette

There is a statewide contract for translation services. The buyer (Will Camp) and the Services Division Director (Tom Falik) are copied. Will can confirm whether the phone number for rushes operates outside of business hours. Linguistica may be able to fulfill any future needs for the SEOC.

Did they already take care of the need over the weekend for Hmong and Mandarin?

Rebecca

From: Camp, William (DTMB)
Sent: Tuesday, February 02, 2016 1:43 PM
To: Keilen, Nicholas J (DTMB) <KeilenN@michigan.gov>
Subject: FW: State of Michigan Contract Question

This is what linguistica said back. I presume they're doing it pursuant to contract rates.

Will

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.
Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@mylinguistica.com) or Miguel Tenorio (miguel@mylinguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget
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Direct Dial: 517-284-7022

Attachment A, Pricing

Oral Language Interpretation via Telephone	Peak/Non-Peak	Rate per Minute
Group A: Spanish only	Peak: Daily 8:00AM to 10:00AM and 3:00PM to 5:00PM E.S.T.	$ 0.68
	Non-Peak: Daily 10:00AM to 3:00PM E.S.T.	$ 0.68
Group B: All Others, which includes Arabic; Vietnamese; Bengali; Portuguese; Thai; Laotian; Somali; Urdu; Albanian; Russian; French; Polish; Cantonese, Mandarin Chinese, but is not limited to.	Peak: Daily 8:00AM to 10:00AM and 3:00PM to 5:00PM E.S.T.	$ 0.73
	Non-Peak: Daily 10:00AM to 3:00PM E.S.T.	$ 0.73

Document Translation	Price Per Word	Price Per Page
Group A: Spanish only		$ 37.50
	$ 0.15	
Group B: All Others, which includes Arabic; Vietnamese; Bengali; Portuguese; Thai; Laotian; Somali; Urdu; Albanian; Russian; French; Polish; Cantonese, Mandarin Chinese, but is not limited to.		$ 37.50
	$ 0.15	

Other One Time	Total
Rush Charges *Please note: Approximately 10% of total translation requests are anticipated to be rush requests.	$ 150.00

Contractor agrees to offer a 1% discount off invoices paid within net 30 days.

From: Falik, Tom A. (DTMB)
Sent: Wednesday, February 03, 2016 11:01 PM
To: Camp, William (DTMB)
Cc: Keilen, Nicholas J (DTMB)
Subject: FW: Flint response - Translation services

Will,

Please follow-up with Karen Phillippi and see if there is a performance issue to address.

Thanks,

Tom

From: MSP-EOC-MDTMB
Sent: Wednesday, February 03, 2016 5:50 PM
To: Falik, Tom A. (DTMB); Camp, William (DTMB)
Subject: FW: Flint response - Translation services

Wanted to share what LARA provided on the company.

Jeanette Doll

From: Phillippi, Karen (LARA)
Sent: Wednesday, February 03, 2016 5:40 PM
To: MSP-EOC-MDLARA
Cc: Towne, Karen (LARA)
Subject: Re: Flint response - Translation services

As an FYI, I had contacted Linguistica last week multiple times over the course of 4 days and didn't hear from them. Finally reached Francia on Friday afternoon. Sent her docs to quote and she was supposed to get back with me before close of business (they are in Utah). I never received the quote.

I am now working with a local company. If we need faster turnaround than 2-5 days, I'm happy to ask them. They've been very responsive so far.

Karen

Sent from my iPhone

On Feb 3, 2016, at 5:35 PM, MSP-EOC-MDLARA <MSP-EOC-MDLARA@michigan.gov> wrote:

> FYI...I asked to be provided specific pricing. I will pass that on once receieved.
>
> ---
>
> **From:** Doll, Jeanette (DTMB)
> **Sent:** Wednesday, February 03, 2016 5:33 PM

To: MSP-EOC-MDLARA
Subject: FW: Flint response - Translation services

Information on state contract for translation services.

From: Camp, William (DTMB)
Sent: Wednesday, February 3, 2016 2:52 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>
Cc: Falik, Tom A. (DTMB) <FalikT@michigan.gov>
Subject: Re: Flint response - Translation services

Hey Jeanette,

I've heard more from Linguistica. They've said as follows:

"Pricing will be based on the contract rates for all Standard requests.

The expedited time frames are as follows:

Standard Request
0 to 500 words document (48 hours turnaround)
501 to 3000 words document (72 hours turnaround)
>3000 will need to be evaluated to provide completion time frame.

Do you have any idea on the expected volume / frequency of requests?

Rush orders can be completed within 24 hours as long as word count is less than 500 words. Rush requests will be priced higher based on document specs as well as formatting / editing requirements."

If we had a sample document, we could get a particular quote (assuming it's similar things needing translating repeatedly).

Hope this helps further,

Will Camp

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 8:26 PM
To: Camp, William (DTMB)
Cc: Falik, Tom A. (DTMB)
Subject: Flint response - Translation services

FYI. Please follow up directly with Jeanette if Linguistica confirms rapid timeframes and pricing.

From: Doll, Jeanette (DTMB)
Sent: Tuesday, February 2, 2016 7:13 PM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: RE: State of Michigan Contract Question

Rebecca –

LARA was able to send the documents for translation – it will take 2 – 5 days for each document. But they would be interested in in another company, especially if they provide a quicker turnaround time.

Jeanette

From: Cook, Rebecca (DTMB)
Sent: Tuesday, February 2, 2016 3:53 PM
To: Doll, Jeanette (DTMB) <dolli@michigan.gov>
Cc: Camp, William (DTMB) <CampW@michigan.gov>; Falik, Tom A. (DTMB) <FalikT@michigan.gov>; Wilke, Lacey (DTMB) <WilkeL@michigan.gov>
Subject: FW: State of Michigan Contract Question

Jeanette

There is a statewide contract for translation services. The buyer (Will Camp) and the Services Division Director (Tom Falik) are copied. Will can confirm whether the phone number for rushes operates outside of business hours. Linguistica may be able to fulfill any future needs for the SEOC.

Did they already take care of the need over the weekend for Hmong and Mandarin?

Rebecca

From: Camp, William (DTMB)
Sent: Tuesday, February 02, 2016 1:43 PM
To: Keilen, Nicholas J (DTMB) <KeilenN@michigan.gov>
Subject: FW: State of Michigan Contract Question

This is what linguistica said back. I presume they're doing it pursuant to contract rates.

Will

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

From: Sabrina Morales [mailto:smorales@linguisticainternational.com]
Sent: Tuesday, February 02, 2016 1:37 PM
To: Camp, William (DTMB) <CampW@michigan.gov>
Cc: Miguel Tenorio <miguel@mylinguistica.com>; Francia Delgado <francia@mylinguistica.com>; Wilson Ostojic <wilson@linguisticainternational.com>
Subject: RE: State of Michigan Contract Question

Dear William,

Yes, we are able to assist with document translation for over 250 different languages.

Our services are available with advance notice as well as rush translations.

For both advance notice and rush translations please email your document to translations@linguisticainternational.com

For rush translations you should also call us at (866) 908-5744 option 1 and ask to speak with Francia Delgado (francia@linguistica.com) or Miguel Tenorio (miguel@linguistica.com) the translation coordinators in charge of your account. By calling them you are ensuring that your expedited need is clearly understood and we can quickly give you a completion timeline.

Let me know if you have any questions. We will be happy to expedite any of your translation requests.

Thank you,

Sabrina Morales, MPA
Linguistica International
Office: 801.617.1958
Mobile: 801.842.2333 – Feedback is always appreciated.
Fax: 801.262.4622
E-mail: smorales@linguisticainternational.com
www.linguisticainternational.com

"Die Sprache eines Volkes ist seine Seele." "The language of a people is its soul." Fichte

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"This message and any attachments are solely for the intended recipient and may contain confidential or privileged information. If you are not the intended recipient, any disclosure, copying, use, or distribution of the information included in this message and any attachments is prohibited. If you have received this communication in error, please notify us by reply e-mail and immediately and permanently delete this message and any attachments. Thank you."

Ce courrier et toute pièce jointe qu'il contient sont réservés au seul destinataire indiqué et peuvent renfermer des renseignements confidentiels et privilégiés. Si vous n'êtes pas le destinataire prévu, toute divulgation, duplication, utilisation ou distribution du courrier ou de toute pièce jointe est interdite. Si vous avez reçu cette communication par erreur, veuillez nous en aviser par courrier et détruire immédiatement le courrier et les pièces jointes. Merci.

From: Camp, William (DTMB) [mailto:CampW@michigan.gov]
Sent: Tuesday, February 2, 2016 7:58 AM
To: Sabrina Morales <smorales@linguisticainternational.com>
Subject: State of Michigan Contract Question

Good Morning,

I am reaching out today with a couple questions. Given the water issues in Flint, which have made national news, the State has additional translation needs. Various documents, including water filter instructions may need to be translated into a variety of languages for the residents of Flint. The State would need services provided with both standard and expedited lead times and a 24/7 contact for the Flint response teams. Are these items Linguistica could provide, and if so what languages could be provided? More details will be provided as we discuss further.

I look forward to hearing from you,

Yours,
Will Camp

William Camp

Department of Technology, Management, & Budget
Procurement
Buyer
Direct Dial: 517-284-7022

Subject: Mandatory Meeting - DTMB Custodians of Correspondence Related to Flint
Location: Ottawa Builidng - Upper Level – Conference Room 4 OR Call-in: 866-390-1828 access code: 1842654

Start: Thu 2/18/2016 2:00 PM
End: Thu 2/18/2016 3:00 PM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: DTMB-Directors-Office
Required Attendees: Behen, David (DTMB); Donnan, Chanda (DTMB); Buhs, Caleb (DTMB); Davenport, Rodney (DTMB); Gelisse, Ashley (DTMB); Gilliland, Michael (DTMB); Spaniolo, Natalie (DTMB); Wilke, Lacey (DTMB); Stansfield, Marsha (DTMB); Ballard, Denice (DTMB); Hampton, Trisha (DTMB); DeCamp, Greg (DTMB); Gibson, Jennifer (DTMB); Hengesbach, Dane (DTMB); Ingersoll, Jean (DTMB); Jeffery, Phillip (DTMB); Philip, Brandon (DTMB); Kopacsi, Christian (DTMB); Doll, Jeanette (DTMB); McKee, Ryan (DTMB); Pratt, Jeff (DTMB); Knapp, Kathy (DTMB); Bidelman, Craig (DTMB); Bussema, Terry (DTMB); Rokely, Rick (DTMB); Tefft, Niki (DTMB); Schlegel, Nicolle (DTMB); Parker, Alexandrea (DTMB); Keilen, Elizabeth (DTMB); McPherson, Victoria (DTMB); Christensen, Chris (DTMB); Lawson, Michelle (DTMB); Nevai, Tom (DTMB); Evans, Carter (DTMB); Fick, James (DTMB); McKee, Robert (DTMB); Perry, Blane (DTMB); Riddering, Eric (DTMB); Rodgers, Anthony (DTMB); Trial, Larry (DTMB); Thompson, Kyleigh (DTMB); Glomski, Tom (DTMB); Seger, Seth (DTMB); Lee, Timothy (DTMB); Sikkema, Tyler (DTMB); Manning, Kelly (DTMB); McFarlane, James (DTMB); Galeazzi, Tiziana (DTMB); Das, Rajiv (DTMB); Pung, Linda (DTMB); Hogan, James (DTMB); Westfall, Laurie (DTMB); Palmer, Jason (DTMB); Stibitz, Brom (DTMB); Trakul, Pamela (DTMB); Swanson, Eric (DTMB); Blastic, Laura (DTMB); Furseth, Kristen (DTMB); Brancheau, Laura (DTMB); Sebok, Yvonne (DTMB); Stankiewicz, Richard (DTMB); Vera, Jason (DTMB); Jehnsen, Jeremy W (DTMB); Jodway, Kenneth (DTMB); Newman, Jeremy (DTMB); Vijayaveeraraghavan, Anupkumar (DTMB); Harmon, Paul (DTMB); Root, Everett (DTMB); Pauley, Suzanne (DTMB); Thompson, John (DTMB); Nolan, Anne (DTMB); Peterson, Rick (DTMB); Stiffler, Michelle (DTMB); Patke, Sunit (DTMB); Estill, John (DTMB); Seckelman, Joe (DTMB); Martin, Ellen (DTMB); Aprill, Brian (DTMB); Ross, Josh (DTMB); Locke, Joel (DTMB); Cross, Steven (DTMB); Clark, John (DTMB); Olkowski, Tony (DTMB); Noldy, Scott (DTMB); Baer, John (DTMB); Dickinson, Holly (DTMB); Post, Corey (DTMB); Cantin, David (DTMB); Brun, Jeremy (DTMB); Hartsuff, Lisa (DTMB); Kosloski, Joni (DTMB); Jordan, Gerald (DTMB); Sweeney, Matthew (DTMB); Turnquist, Michael (DTMB); Morgan, Dan (DTMB); Droste, Kerri (DTMB); Paasch, Keith (DTMB); Scates, Larry (DTMB); Noonan, Michael (DTMB); Walts, Brian (DTMB); Martin, Ric (DTMB); Burns, Robert (DTMB); Doxie, William (DTMB); Clark, Jim (DTMB); Bailey, Maureen (DTMB); Bos, Troy (DTMB); Phillippo, Jamie (DTMB); Spitzley, Troy (DTMB); Darby, Marchan (DTMB); Hawes, Keith (DTMB); Wright, Seth (DTMB); Rambo, Carolyn (DTMB); Millimaki, Shelly (DTMB); Nelson, Christopher (DTMB); Murphy, Chris (DTMB); Clark, Stephanie (DTMB); Cischke, Roy (DTMB); Hofmeister, David (DTMB); Reynolds, Vince (DTMB); VanCoevering, Joyce (DTMB); Ragla, Beth (DTMB); Shaw, Gary (DTMB);

Required Attendees: Wonn, Michael (DTMB); Thompson, Kristi (DTMB); Goodine, Tom (DTMB); Armstrong, Mike (DTMB); Doyle, James (DTMB); Hampton, Kristen (DTMB); Miller, Mark (DTMB); Cooley, Tom (DTMB); Waltersdorf, Rex (DTMB); Monroe, Jerry (DTMB); Bergan, Kristin (DTMB); Banks, William (DTMB); Dyson, Mike (DTMB); Stiles, Dan (DTMB); Chipman, Dan (DTMB); Hodgman, Steve (DTMB); Martin, Todd (DTMB); Weston, Jessica (DTMB); Fitton, Scott (DTMB); Sample, Brice (DTMB); Vanden Bosch, Kerrie (DTMB); Wellman, Jeff (DTMB); Brownlee, Jeff (DTMB); Maynard, Sharon (DTMB); Calahan, Heather (DTMB); Cook, Rebecca (DTMB); Hayes, Genevieve (DTMB); Riehle, Jenni (DTMB); Falik, Tom A. (DTMB); Pemble, William (DTMB); Sambiagio, Melissa (DTMB); Cieciwa, Sue (DTMB); Hunter, Lymon (DTMB); Dufour, Yvon (DTMB); Camp, William (DTMB); Hatch, David (DTMB); Troub, Shelby (DTMB); Epps, Stephanie (DTMB); Herman, Christyn (DTMB); Bliss, Mike (DTMB); Guardiola, Jamie (DTMB); 'jfoley@us.ibm.com'

Optional Attendees: Stanaway, Deb (DTMB); Huhn, Jacqueline (DTMB); McQuaid, John (DTMB); Reasner, Richard (DTMB); Rakowski, Rock (DTMB); Gonzalez, Tonyia (DTMB); Doerr, Stephen (DTMB); Isaacs, Jan (DTMB)

Please note this meeting can be attended in person or via conference call-in. Location and Dial in information are provided below.



All DTMB Custodians of Co...

***This attachment was updated 2/18/16**

*See agenda below

Requested By:
DTMB Executive Staff

Location:
Ottawa Building
Upper Level – Conference Room 4
611 W. Ottawa Street
Lansing, MI 48933

Call-in: 866-390-1828
Access code: 1842654

Security:
Please have your State Employee ID showing at all times.

Parking:
Metered parking is available along Ottawa and Pine street.

Briefing:
In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive

correspondence and/or documents related to these requests. As a custodian, you are required to produce, by a certain date, any documents containing certain search terms. In this meeting we will review instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Agenda

1) Kickoff – Brom Stibitz, Chief Deputy Director
2) Why you are here – Jean Ingersoll, Interim Chief of Staff
3) What you need to do (February 22, 2016 deadline) – Jean
4) What will be done for you – Jean
5) What's next – Jean
6) Public Information Reminder – Caleb Buhs, Public Information Officer
7) Questions and Answers - Group

SOM Meeting Contact:

Janelle Longanbach
LonganbachJ@michigan.gov
Office: 517-373-4210

Participants:

David Behen
Chanda Donnan
Caleb Buhs
Rodney Davenport
Ashley Gelisse
Michael Gilliland
Natalie Spaniolo
Lacy Wilke
Marsha Stansfield
Denice Ballard
Trisha Hampton
Greg DeCamp
Jennifer Gibson
Dane Hengesbach
Jean Ingersoll
Phillip Jeffery
Brandon Philip
Christian Kopacsi
Jeanette Doll
Ryan McKee
Jeff Pratt
Kathy Knapp
Craig Bidelman
Terry Bussema
Rick Rokely
Niki Tefft
Nicolle Schlegel
Alexandrea Parker
Elizabeth Keilen
Vicki McPherson
Chris Christensen
Michelle Lawson
Tom Nevai

Carter Evans
James Fick
Robert McKee
Blane Perry
Eric Riddering
Anthony Rodgers
Larry Trial
Kyleigh Thompson
Tom Glomski
Seth Seger
Tim Lee
Tyler Sikkema
Kelly Manning
James McFarlane
Tiziana Galeazzi
Rajiv Das
Linda Pung
James Hogan
Laurie Westfall
Jason Palmer
Brom Stibitz
Pam Trakul
Eric Swanson
Laura Blastic
Kristen Furseth
Laura Brancheau
Yvonne Sebok
Richard Stankiewicz
Jason Vera
Jeremy Jehnsen
Ken Jodway
Jeremy Newman
Anup Vijay
Paul Harmon
Everett Root
Suzanne Pauley
John Thompson
Anne Nolan
Rick Peterson
Michelle Stiffler
Sunit Patke
James Foley
John Estill
Joe Seckelman
Ellen Martin
Brian Aprill
Josh Ross
Joel Locke
Steven Cross
John Clark
Tony Olkowski
Scott Noldy

John Baer
Holly Dickinson
Corey Post
David Cantin
Jeremy Brun
Lisa Hartsuff
Joni Kosloski
Gerald Jordon
Matthew Sweeney
Michael Turnquist
Dan Morgan
Kerri Droste
Keith Paasch
Larry Scates
Mike Noonan
Brian Walts
Ric Martin
Robert Burns
William Doxie
Jim Clark
Maureen Bailey
Troy Bos
Jamie Phillippo
Troy Spitzley
Marchan Darby
Keith Hawes
Seth Wright
Carrie Rambo
Shelly Millimaki
Chris Nelson
Chris Murphy
Stephanie Clark
Roy Cischke
David Hofmeister
Vince Reynolds
Joyce Van Coevering
Beth Ragla
Gary Shaw
Mike Wonn
Kristi Thompson
Thomas Goodine
Mike Armstrong
Jim Doyle
Kristen Hampton
Mark Miller
Tom Cooley
Rex Waltersdorf
Jerry Monroe
Kristin Bergan
William Banks
Mike Dyson
Dan Stiles

Dan Chipman
Steve Hodgman
Todd Martin
Jessie Weston
Scott Fitton
Brice Sample
Kerrie Vanden Bosch
Jeff Wellman
Jeff Brownlee
Sharon Maynard
Heather Calahan
Rebecca Cook
Genevieve Hayes
Jennifer Riehle
Tom Falik
Bill Pemble
Melissa Sambiagio
Sue Cieciwa
Lymon Hunter
Yvon Dufour
Will Camp
David Hatch
Shelby Troub
Stephanie Epps



All DTMB
Custodians of Co...

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 17, 2016

TO: All DTMB Custodians of Correspondence Related to Flint

FROM: Jean Ingersoll, Interim Chief of Staff to David B. Behen, Director and CIO

SUBJECT: Flint Document Production – Search Terms and Guidance

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. **As a custodian, you are required to produce any documents containing the search terms listed below, no later than Monday, February 22, 2016.** This memorandum contains detailed instructions for the process of identifying, compiling, scanning, and copying the necessary information.

Microsoft 365 – Outlook (*includes emails, calendar items) and OneDrive*

DTMB staff will centrally coordinate the Microsoft 365 search for all of DTMB's custodians. Therefore, DTMB's custodians *do not need to independently search any of their Microsoft 365 applications* for the search terms listed below.

Network Drives

Similar to the approach outlined above, DTMB staff will centrally coordinate the network drive search effort for all DTMB custodians. Custodians do *not* need to independently conduct a network drive search for the search terms below.

Non-Network Drives – *includes hard drives, desktop, and thumb/flash drives*

For all non-network drive types, ***each custodian will need to search every search term listed below in every non-network format, and move all relevant/related documents in to a network drive for collection. In order to move items to the network, you must be connected to the network.***

Start by conducting the search of all non-network drives, filling out the attached search term checklist as you go. If you need guidance as to how to perform this search, a step-by-step guide is included below in Appendix 1.

All relevant/responsive items that are produced as a result of your search need to be moved to a network drive. You can move your relevant/related documents to a network drive in whatever format the document is currently in. After the February 22, 2016, deadline, DTMB staff will access the network drives to collect the files.

Paper Files

Review all applicable paper files. Scan any relevant/related documents, and save them to a network drive, as described above. If this is not possible, you may provide hard copies of documents to Jean Ingersoll in the Director's Office. These documents must be received in the Director's Office by February 22, 2016, and will not be returned to you.

Home Computer

Any relevant e-mails or other documents on a personal computer also are subject to this request. Please check your personal computer for any e-mails or other documents relating to this search. If you discover any relevant/related documents, please include the phrase "personal computer" in the file name, and save them to the aforementioned network drive.

Conclusion

Thank you for your cooperation in complying with this request. Should you have any questions, please contact Jean Ingersoll at 1-8844.

Attachments

- FOIA Checklist
- Attachment 1 – Search Guidance

Search Term Checklist

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to search and copy all items that you identify to a DTMB network drive, as described above.

Please complete your search no later than close of business on Monday, February 22, 2016. Relevant/related items from the past 10 years should be included.

You should search for *each term exactly as it is shown below, and include quotation marks around each separate word.* For example, "Legionnaire", "Legionella", or "Flint" would all go into search fields. After you complete a search term, check the box beside the term.

Search Terms:

- ☐ "Legionnaire"
- ☐ "Legionella"
- ☐ "boil water order" & "Flint"
- ☐ "coli" & "Flint"
- ☐ "bacteria" & "Flint"
- ☐ "microb" & "Flint"
- ☐ "TTHM" & "Flint"
- ☐ "Lead" & "Flint"
- ☐ "emergency" & "Flint"
- ☐ "Karegnondi"
- ☐ "Genesee County Health Department"
- ☐ "Flint" & "utilities"
- ☐ "Lead and Copper Rule"
- ☐ "Detroit Water and Sewerage Department" & "Flint"
- ☐ "DWSD" & "Flint"
- ☐ "Flint River"
- ☐ "Pb" & "water"
- ☐ "KWA"

Search conducted on the email account of: _____

By (your name): _____

Date completed: _____

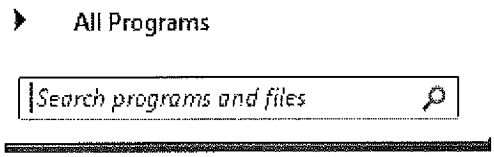
Please return this completed Checklist to DTMB Director's Office staff by February 22, 2016, at DTMB@michigan.gov, or
Directors Office, Cass Building, Second Floor

APPENDIX 1 – Search Guidance

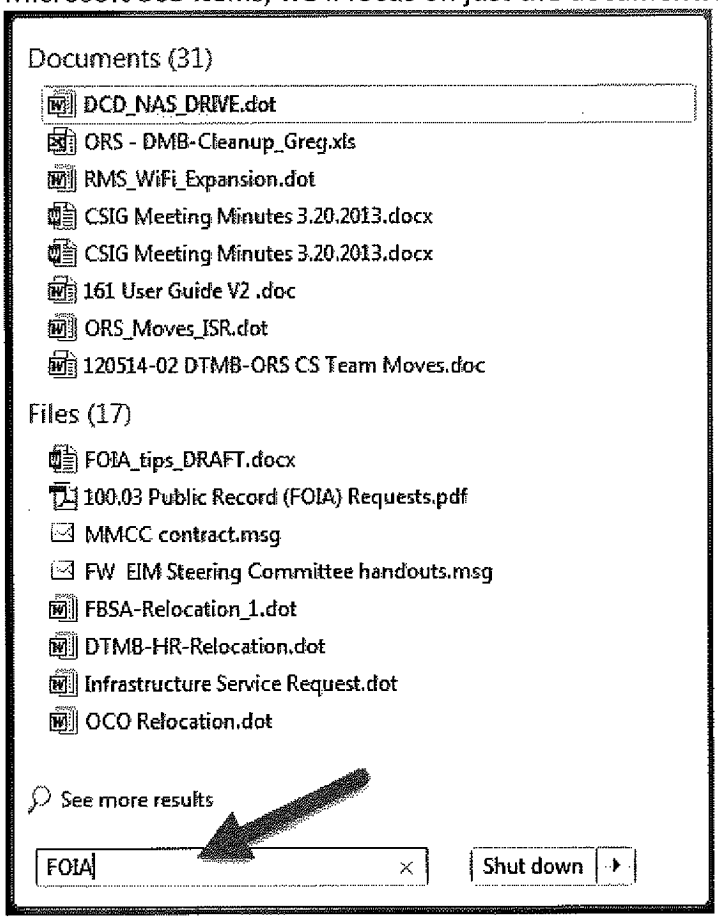
Regardless of what version of Windows you're using, each of them has a search feature built in called "Windows Explorer," you see it every time you open up a folder on a network drive, or on your own computer.

Using the search function in windows 7

Since the majority of DTMB is on Windows 7, the examples below are on that operating system. If you click on windows Start button, you'll see the search box right next to it

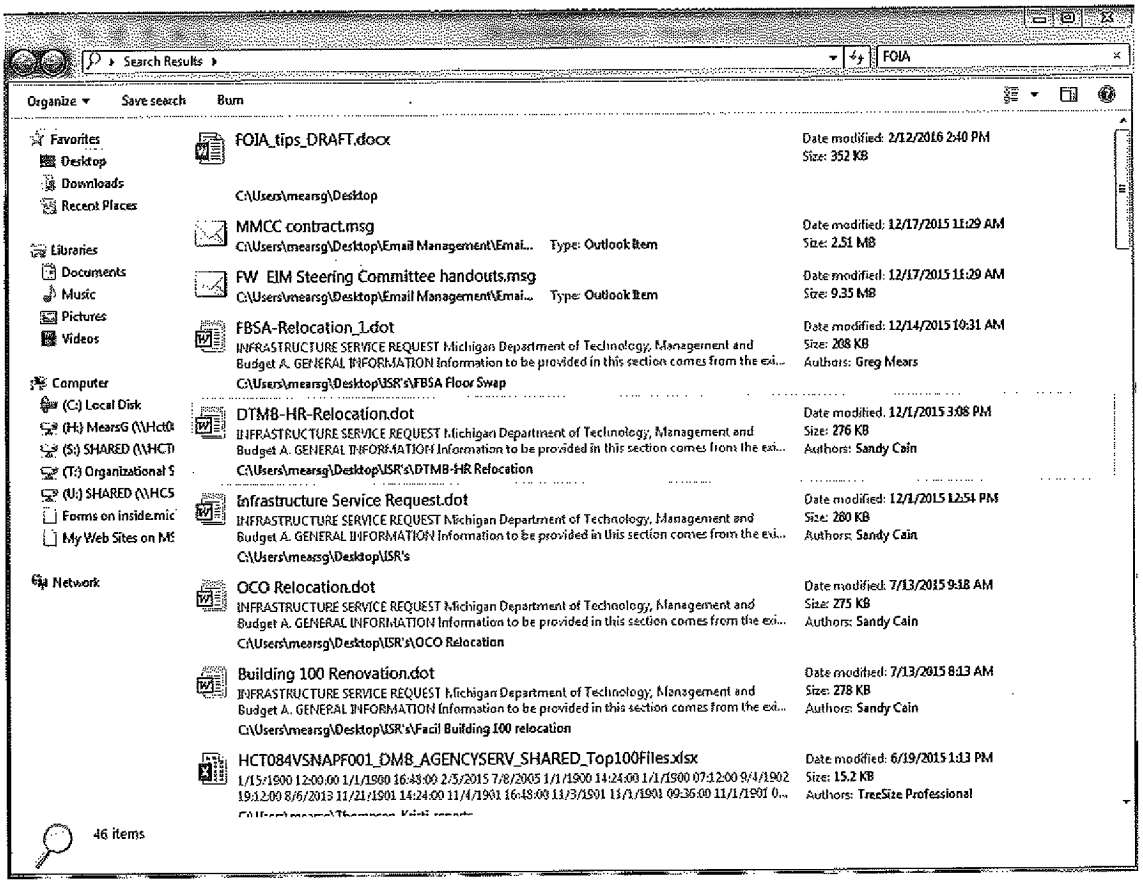


This example searches for the word FOIA. As you can see, the search yielded numerous documents including emails. Since DTMB is centrally collecting relevant emails and other Microsoft 365 items, we'll focus on just the documents.



You need to open each document to make sure that it's relevant. In this instance, the search brought up a DTMB Move form, but only because it has the word FOIA in the form.
You'll notice that the words "See more results" appears at the bottom of the list. This means that the search turned up a lot more documents than what can easily be displayed. You must

click on the link to open Windows Explorer and reveal a comprehensive list, along with their locations.



As you can see from this example the search found 46 items. We can now select them all using the "Ctrl-A method", and copy them to a network drive.

STATE OF MICHIGAN

RICK SNYDER
GOVERNOR

DEPARTMENT OF TECHNOLOGY, MANAGEMENT & BUDGET
LANSING

DAVID B. BEHEN
DIRECTOR

February 18, 2016

TO: All DTMB Custodians of Correspondence Related to Flint

FROM: Jean Ingersoll, Interim Chief of Staff to David B. Behen, Director and CIO

SUBJECT: Flint Document Production – Search Terms and Guidance

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. **As a custodian, you are required to produce any documents containing the search terms listed below, no later than Monday, February 22, 2016.** This memorandum contains detailed instructions for the process of identifying, compiling, scanning, and copying the necessary information.

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For all non-network drive types, ***each custodian will need to search every search term listed below in every non-network format, and move all relevant/related documents in to a network drive for collection. In order to move items to the network, you must be connected to the network.***

Start by conducting the search of all non-network drives, filling out the attached search term checklist as you go. If you need guidance as to how to perform this search, a step-by-step guide is included below in Appendix 1.

All relevant/responsive items that are produced as a result of your search need to be moved to a network drive. You can move your relevant/related documents to a network drive in whatever format the document is currently in. After the February 22, 2016, deadline, DTMB staff will access the network drives to collect the files.

Paper Files

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Home Computer

Any relevant e-mails or other documents on a personal computer also are subject to this request. Please check your personal computer for any e-mails or other documents relating to this search. If you discover any relevant/related documents, please include the phrase "personal computer" in the file name, and save them to the aforementioned network drive.

Conclusion

Thank you for your cooperation in complying with this request. Should you have any questions, please contact Jean Ingersoll at 1-8844.

Attachments

- FOIA Checklist
- Attachment 1 – Search Guidance

Search Term Checklist

In recent months, the State of Michigan has received a number of requests to produce documents related to the water emergency in Flint. You have been identified as a potential custodian of relevant/responsive correspondence and/or documents related to these requests. As a custodian, you are required to search and copy all items that you identify to a DTMB network drive, as described above.

Please complete your search no later than close of business on Monday, February 22, 2016. Relevant/related items from the past 10 years should be included.

You should search for *each term exactly as it is shown below, and include quotation marks around each separate word.* For example, "Legionnaire", "Legionella", or "Flint" would all go into search fields. After you complete a search term, check the box beside the term.

Search Terms:

- ☐ "Legionnaire"
- ☐ "Legionella"
- ☐ "boil water order" & "Flint"
- ☐ "coli" & "Flint"
- ☐ "bacteria" & "Flint"
- ☐ "microb" & "Flint"
- ☐ "TTHM" & "Flint"
- ☐ "Lead" & "Flint"
- ☐ "emergency" & "Flint"
- ☐ "Karegnondi"
- ☐ "Genesee County Health Department"
- ☐ "Flint" & "utilities"
- ☐ "Lead and Copper Rule"
- ☐ "Detroit Water and Sewerage Department" & "Flint"
- ☐ "DWSD" & "Flint"
- ☐ "Flint River"
- ☐ "Pb" & "water"
- ☐ "KWA"
- ☐ "Flint" & "water"

Search conducted on the email account of: _____

By (your name): _____

Date completed: _____

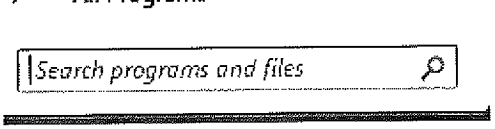
Please return this completed Checklist to DTMB Director's Office staff by Monday, February 22, 2016, at DTMB@michigan.gov, or Directors Office, Cass Building, Second Floor

APPENDIX 1 – Search Guidance

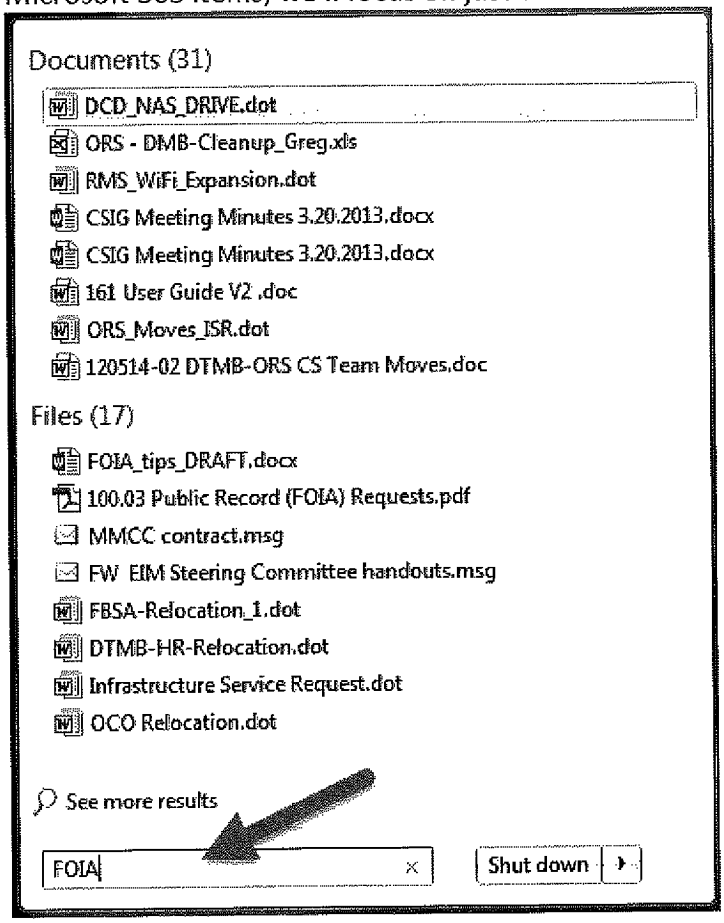
Regardless of what version of Windows you're using, each of them has a search feature built in called "Windows Explorer," you see it every time you open up a folder on a network drive, or on your own computer.

Using the search function in windows 7

Since the majority of DTMB is on Windows 7, the examples below are on that operating system. If you click on windows Start button, you'll see the search box right next to it

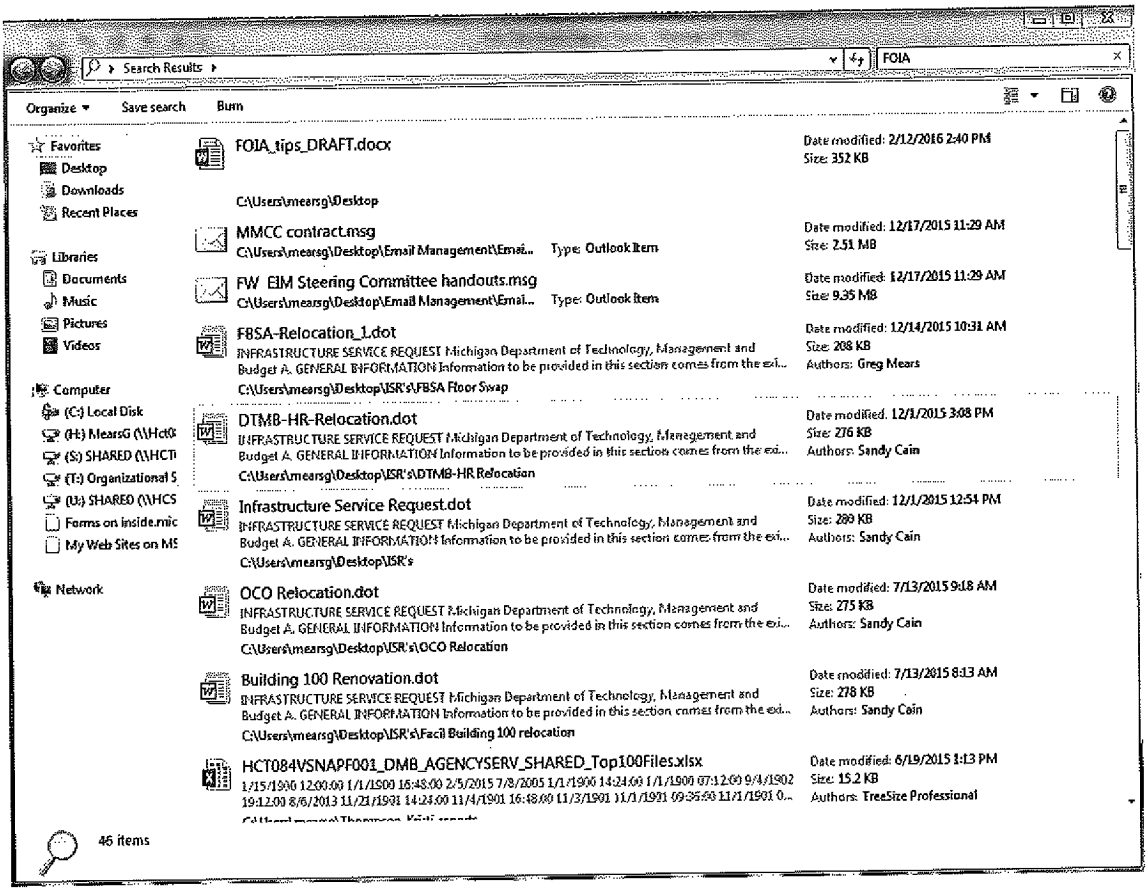


This example searches for the word FOIA. As you can see, the search yielded numerous documents including emails. Since DTMB is centrally collecting relevant emails and other Microsoft 365 items, we'll focus on just the documents.



You need to open each document to make sure that it's relevant. In this instance, the search brought up a DTMB Move form, but only because it has the word FOIA in the form.
You'll notice that the words "See more results" appears at the bottom of the list. This means that the search turned up a lot more documents than what can easily be displayed. You must

click on the link to open Windows Explorer and reveal a comprehensive list, along with their locations.



As you can see from this example the search found 46 items. We can now select them all using the "Ctrl-A method", and copy them to a network drive.

Sent: Monday, January 25, 2016 2:38 PM
To: Brownlee, Jeff (DTMB)
Cc: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: FW: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

FYI – Had a call with Penny. I will be meeting

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:39 PM
To: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: FW: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Penny (that is what others have said you go by),

I am touching base with you. Please see the email below which explains my assignment to assist in the reporting and tracking of the funding spent on the Flint Water Emergency Response.

Do you have time for a call today?

Thanks and I look forward to helping out!

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives

- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

Sent: Friday, January 29, 2016 11:16 AM
To: Wellman, Jeff (DTMB)
Subject: FW: Schedule this week...

Jeff,

I am reaching out to you for some help. In short, why is there such a problem for our office to pay buyers to get the work done when overtime is needed?

You can read my email to Bill and Sharon below. I have mentioned the subject to Jeff, but as you can see below it is not getting addressed. There is some big issue up in our management (or maybe HR) the keeps them from allowing the work to get done and compensating the buyers properly for doing it in regards to overtime when necessary. And we are even in the midst of one of the biggest State emergencies we have had to handle…..why is it so hard???

I don't have time to worry about this when I am trying to get my real work done. I have spent an hour on this today. I am getting caught in the crossfire of management indecision. If you can support them in making a decision and giving me clear direction then I can move along with my work

Dave

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 11:11 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Schedule this week...

Bill and Sharon,

How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review….but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right; and what are the consequences to me then?

I need you and Sharon to help me out and get an answer on how this is supposed to go.

You both know I am very willing to do all the work, but I just need to be compensated for it.

It is kind of like my legal clients who need an attorney now, that is the best time to get paid because it is important to them. When the issues are passed and the work has been done then there is no value to them to pay an the "expensive" attorney.

Right now Jeff is the person with the need – he needs to pay me upfront for this work. J

Can I just say that this issue is not mine alone? I see many other buyers who work significant overtime without pay (as far as I can tell). Brandon and Mary O are two that I am aware have done this. Simon is doing this or has. Right now I think Steve Rigg and Melissa Sambiagio and maybe Sue Ciewa are. I believe a dishonest employer takes advantage of their workers. This really needs to be fixed or else the work load needs to be balanced better.

Now I have spent way to long crafting this email three times to try and be politically correct in my response…..

Dave

From: Pemble, William (DTMB)
Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week...

As you know, we don't have approval for that.

Sent from my iPhone

On Jan 28, 2016, at 9:16 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:
Bill,

I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.

Dave

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.

So I have worked 7.5 hours so far of OT.

For the rest of the OT time I am planning:

1/27 – no OT – 8:00 am to 4 pm – came in ½ hr later due to to much OT.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

I will still be 2 hours over, should I just roll that over to next week?

Dave

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

Sent: Friday, January 29, 2016 12:13 PM
To: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: Schedule this week...

Thanks!

I will let you know if I run into similar issues over the next few weeks.

I will follow the pattern Bill and I have set, giving him my original schedule at the beginning of the week, then updates on my schedule as needed throughout the week. As soon as I can tell when I may need extra time I will let you know.

DCDS has all of my hours through today at 4, but nothing I may work tonight and Saturday

Thanks for hearing me out!

From: Maynard, Sharon (DTMB)
Sent: Friday, January 29, 2016 12:06 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Overtime will be approved beyond the 10 hours.

David please submit your time as worked this pp.

Please check with us next pay period if you are facing a similar situation.

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 11:11 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Schedule this week...

Bill and Sharon,

How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review....but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right; and what are the consequences to me then?

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Now I have spent way to long crafting this email three times to try and be politically correct in my response.....

Dave

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Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week...

As you know, we don't have approval for that.

Sent from my iPhone

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Bill,

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Dave

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Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

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I will still be 2 hours over, should I just roll that over to next week?

Dave

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Sent: Tuesday, January 26, 2016 1:27 PM

To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

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1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

Sent: Monday, February 01, 2016 8:53 AM
To: Barton Phillips;Mauricio Pinto;Maynard, Sharon (DTMB)
Cc: John Marchioni;RBF@rfougner.com
Subject: RE: Digital Signature Contract Draft

Barton,

From: Barton Phillips [mailto:barton.phillips@docusign.com]
Sent: Saturday, January 30, 2016 5:17 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Mauricio Pinto <Mauricio.Pinto@docusign.com>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: John Marchioni <John.Marchioni@docusign.com>; RBF@rfougner.com
Subject: Re: Digital Signature Contract Draft

Dave,

Thanks for the information, we appreciate the effort you and Jennifer have put in. This puts us in a difficult position since we have communicated to our Board and Investors since early December that this contract would be completed by tomorrow, which is the end of our fiscal year. Have you had an opportunity to do your final review? We are confident that we can quickly get through any remaining issues and are standing by to address any concerns. We were under the impression your management was willing to review this over the weekend, is that still possible? Thanks.

Barton

Barton Phillips | Vice President, Public Sector | DocuSign
m: 703.919.3128 | docusign.com

From: "Hatch, David (DTMB)" <HatchD@michigan.gov>
Date: Saturday, January 30, 2016 at 4:38 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
Cc: John Marchioni <John.Marchioni@docusign.com>, "RBF@rfougner.com" <RBF@rfougner.com>, Barton Phillips <Barton.Phillips@docusign.com>
Subject: Re: Digital Signature Contract Draft

Hi Mauricio,

Thank you for reaching out. There are two unfortunate circumstances we have run into.

First, I received last Monday an assignment related to the State of Michigan's Flint Water Emergency Response. That took about 20 hours of my time, of which several hours should have been devoted to finishing up this agreement. An unforeseen circumstance that I could not avoid.

Second, I need to apologize for not making our internal processes clear. Once I have done my final review then it is

reviewed by my management, and if there are not additional issues they spot it can be signed. If they spot any items that need to be taken care of then we have to do so. And periodically it will go to legal for review. Unfortunately I was not able to move my piece along sufficiently although Jennifer did extraordinary work helping to keep it moving.

We should be able to finish up our internal process no later than Wednesday next week.

Thanks,
Dave

From: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Sent: Saturday, January 30, 2016 1:43 PM
To: Hatch, David (DTMB); Maynard, Sharon (DTMB)
Cc: John Marchioni; RBF@rfougner.com; Barton Phillips
Subject: RE: Digital Signature Contract Draft

David and Sharon,

DocuSign would still like to get something done today. Any chance we can get on a call?

Regards,

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282
JOIN US for DocuSign Momentum 2016 April 5-8, 2016 : http://momentum.docusign.com/ **Discounted Rate for Government Employees**

From: Mauricio Pinto
Sent: Friday, January 29, 2016 3:30 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Hehl, Jennifer (DTMB)' <HehlJ1@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; John Marchioni <John.Marchioni@docusign.com>; 'RBF@rfougner.com' <RBF@rfougner.com>
Subject: RE: Digital Signature Contract Draft
Importance: High

David and Sharon,

We first of all want to thank and compliment Jennifer Hehl for a lot of work and professionalism under pressure this week. The DTMB is a pleasure to work with.

David has been tied up all day, so we're not clear if there is still a possibility or not of finalizing the contract this weekend. Our team is available and very willing to work tonight and tomorrow to get this done. As a bit of incentive for you, we are re-instating Section 14.5 for contractor administrative fee.
Our Legal Counsel, Bob Fougner, also found a few straggler modifications that didn't make the most recent document contract version, so he's gone ahead and red-lined them in the attached. This represents the most recent version for your review.

@David, you can reach out directly to Bob Fougner if you wish:
Robert B. Fougner, Esq., P.C.
Technology And Business Law
North County, San Diego
760-941-4464
760-613-6250 (mobile)
robertf839 (Skype)

Our understanding is that we would sign first, and we can use DocuSign to deliver the contract to Sharon over the weekend for her signature.

We still hope to still hear from you!

Regards,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282
JOIN US for DocuSign Momentum 2016 April 5-8, 2016 : http://momentum.docusign.com/ **Discounted Rate for Government Employees**

From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Friday, January 29, 2016 1:50 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: RE: Digital Signature Contract Draft - All Revision Made 1-29-16 - Last One
Importance: High

Hi All,

Isn't this the version we all have been looking for? "The LAST ONE?" Okay I missed a few edits that the vendor caught - highlighted as follows:

1. Cross checked my math and addition of $ in the payment milestones and total costs tables
2. Cross checked getting all references to "Products" as appropriate, as it is Software and Hardware and was listed only as Software
3. Cross checked and caught a couple edits

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hehl, Jennifer (DTMB)
Sent: Friday, January 29, 2016 1:13 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Mauricio Pinto' <Mauricio.Pinto@docusign.com>

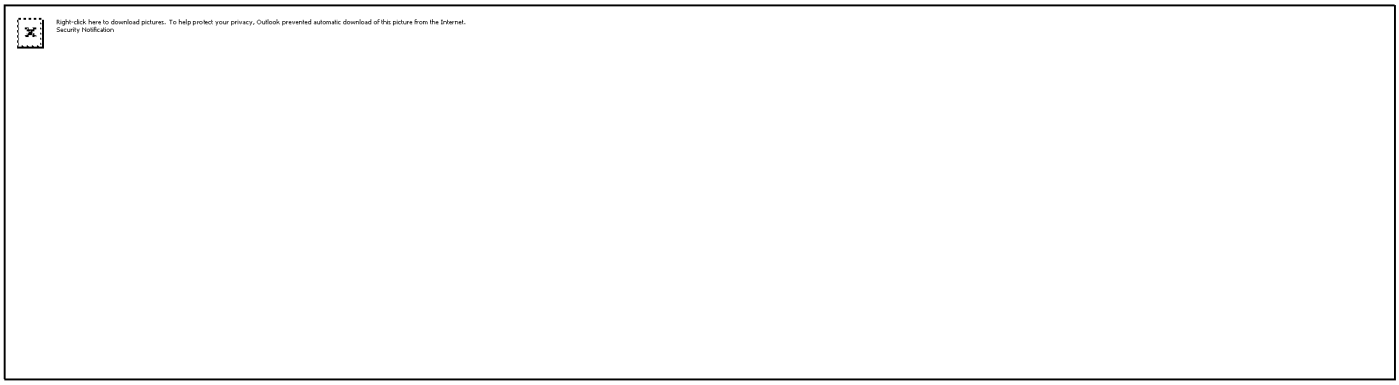
Subject: Digital Signature Contract Draft - All Revision Made 1-29-16

Hi All,

Here she is. The comments and re-line items are from all vendor edits and responses to our comments. Please let me know if you have any questions.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: DTMB Facilities <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, October 28, 2015 8:17 AM
To: Hatch, David (DTMB)
Subject: Facility Notification: Constitution Hall



Protest Activity

Date/Time:

Wednesday, October 28, 2015 from 12:00pm to 4:00pm

Details:

Please be aware that there is a protest event planned for today, October 28, outside of the Constitution Hall from 12:00pm to 4:00pm. The event is being held in response to the water condition in Flint. Please plan your daily activities with this in mind as a large turnout for this event is anticipated. DTMB and MSP will be working together to monitor the situation.

Contact:

DTMB Customer Service Center, DTMB-Customerservice@michigan.gov or 517-373-6227

This email was sent to hatchd@michigan.gov using GovDelivery, on behalf of DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

From: Nixon, Ruth (DTMB)
Sent: Tuesday, January 19, 2016 11:10 AM
To: Motz, Steven (DTMB);Hatch, David (DTMB)
Cc: Davenport, Rodney (DTMB)
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Thank you Steve.

Rod will probably be preoccupied with tonight's State of the State, particularly due to the Flint water crisis issue, so I don't believe he will be joining the meeting.

Ruth

From: Motz, Steven (DTMB)
Sent: Tuesday, January 19, 2016 10:36 AM
To: Nixon, Ruth (DTMB); Hatch, David (DTMB)
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Dave,
There was talk a while back of having Rodney and David stop by the Pre-JEC meeting to give a brief welcome to the JEC members and provide them with some background but with the changes in schedule modified the time they were holding.

Ruth, was Rod still wanting to say a welcome to the JEC/ provide a brief executive overview?
He does not have to participate, since this meeting is for JEC Members and Advisors, but let Dave know if he would like to say a few things to the JEC.

Thanks,
Steve

From: Nixon, Ruth (DTMB)
Sent: Tuesday, January 19, 2016 10:34 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Motz, Steven (DTMB) <MotzS1@michigan.gov>
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Aha. Sorry, my mistake.
I am Rod's administrative assistant, so am just monitoring his calendar.
So just to confirm, Rod does not have to participate in the pre-JEC meeting this afternoon?
Thank you Dave.
☺

From: Hatch, David (DTMB)
Sent: Tuesday, January 19, 2016 10:29 AM

To: Nixon, Ruth (DTMB); Motz, Steven (DTMB)
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Ruth,

He can definitely be aware, but when there is JEC only information he will not be unless he has signed an evaluator code of conduct form. Please check with him to see if he wants to sign a code of conduct form. That constrains his ability to talk with vendors during the evaluation period. The same is true for you as well.

Thanks,
Dave

From: Nixon, Ruth (DTMB)
Sent: Tuesday, January 19, 2016 10:25 AM
To: Motz, Steven (DTMB) <MotzS1@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Hi Dave,
Could you be sure Rod Davenport is added to any further communication? Thanks so much.
Ruth
☺

From: Motz, Steven (DTMB)
Sent: Tuesday, January 19, 2016 10:14 AM
To: Brinningstaull, Dawn (MSP); Mason, Andrew (DTMB); Park, Alex (DTMB); Manina, Peter (DTMB)
Cc: Nixon, Ruth (DTMB); Hatch, David (DTMB)
Subject: RE: DTMB Co-Location RFP - Pre-JEC Meeting

Here are the webinar/conference call details Dave mentioned if you prefer to call in.
We will be reviewing slides and a draft document so a webinar will be held.

Webinar/Call Details:
https://www.connectmeeting.att.com
Meeting Number: 877-336-1831
Access Code: 7989196

Thanks,
Steve

-----Original Appointment-----
From: Hatch, David (DTMB)
Sent: Tuesday, January 19, 2016 10:06 AM
To: Brinningstaull, Dawn (MSP); Mason, Andrew (DTMB); Park, Alex (DTMB); Motz, Steven (DTMB); Manina, Peter (DTMB)
Cc: Nixon, Ruth (DTMB)
Subject: DTMB Co-Location RFP - Pre-JEC Meeting
When: Tuesday, January 19, 2016 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).
Where: CH-1N-Stanley-Everett

1/19 Note - Extended the time to 5. We will also be sending out a Webinar/Conf Call link, we know the State of the State is tonight and we don't want you to come down and get caught in traffic.

Original Note - The purpose of this meeting will be to review the Evaluation Timeline and discuss the JEC Process and documents.

From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 12:50 PM
To: Hatch, David (DTMB)
Subject: "He's his own best spokesman"

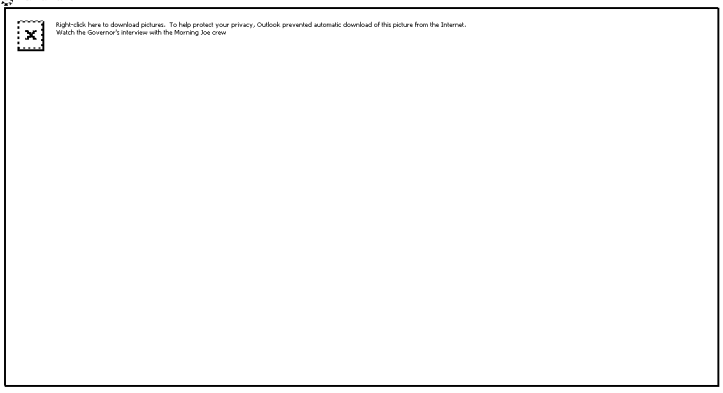
HOME | BLOG | CONTACTS | FACEBOOK | TWITTER | INSTAGRAM

How we are fixing the Flint water crsis

Governor Rick Snyder has committed to spending the rest of his time as Governor to fixing the Flint water crisis. Over the last few days, he has sat down to explain what happened and how we're fixing the Flint water crisis. Watch the interviews below and be sure to read the Governor's Op-Ed in the USA Today.

Governor Snyder on Morning Joe

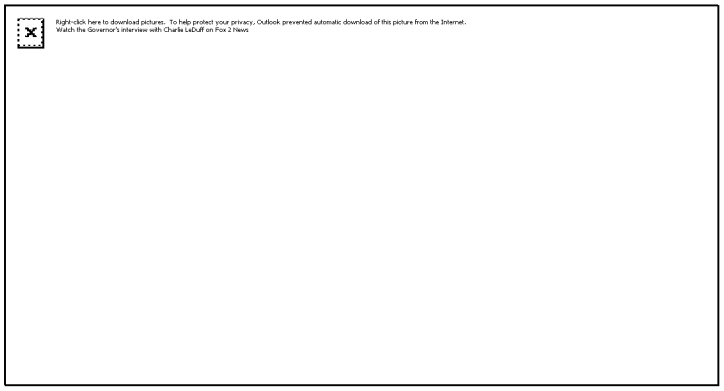
"What is so frustrating and what makes you so angry is you have a handful of experts who were career civil servants that made terrible decisions, in my view. We have to live with the consequences, and they worked for me, so I accept that responsibility. We are going to fix this problem." Watch Governor Snyder address how we are fixing the Flint water crisis on Morning Joe.



Governor Snyder with Charlie LeDuff on Fox 2 Detroit

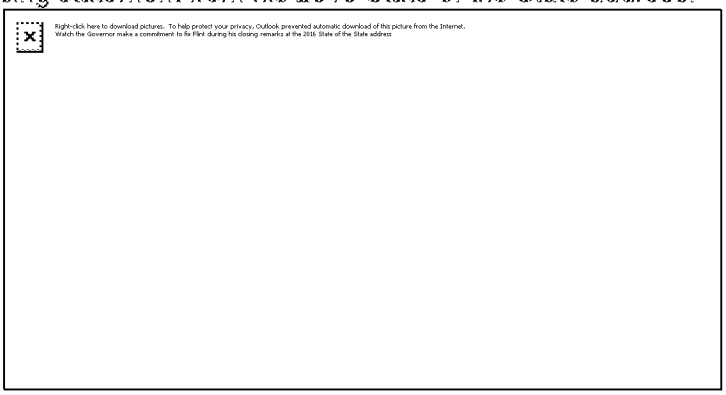
"I feel awful about this. These are people. They've been harmed. You can't feel good about that. The people of Flint have been harmed and a major influence of that harm came from people who worked for me, and I feel responsible for that. But I am committed

to solving the problem and addressing the damage as much as possible for the rest of the time I'm Governor." Watch Governor Snyder address the Flint water crisis with Charlie LeDuff on Fox 2 News.

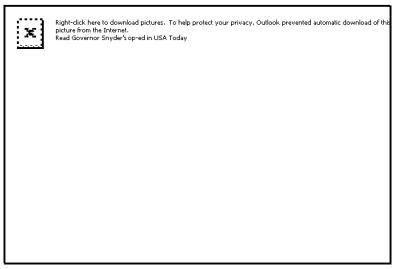


Governor Snyder's 2016 State of the State

"Michiganders don't quit, we don't give up, instead we will work with even more passion and commitment to truly improve our state. For everyone who's chosen to make Michigan their home, this is more than a promise, this is my commitment." Watch Governor Snyder's full closing statement from his 2016 State of the State address.



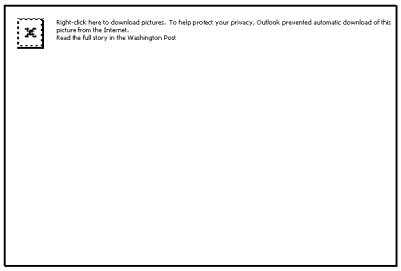
Governor in USA Today: "I will fix this, and I mean it."



"Residents in one of Michigan's proud cities cannot drink their water. That's unacceptable. The crisis in Flint arose from missteps at all levels of government — local, state and federal. But as governor, I take responsibility for what these families are going through, and I'm holding people in my administration accountable for their failures." Click here to read the Governor's full op-ed.

Washington Post: "Michigan Gov. Rick Snyder is in a tough spot, but he's his own best spokesman"

Snyder has born the brunt of criticism in the local health crisis that has turned into a national scandal. But unlike many other politicians facing crises of leadership, Snyder may also be his own best counter-programming. Click here to read the full story in the Washington Post.



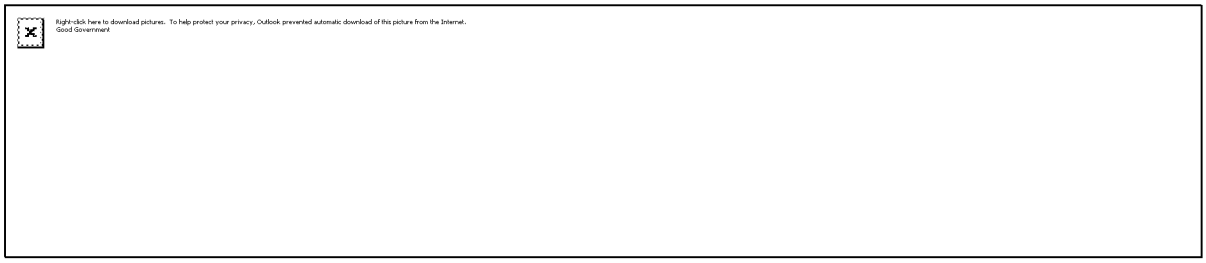
Visit HelpForFlint.com to learn how you can help Flint residents.

STAY CONNECTED:

SUBSCRIBER SERVICES:
Manage Preferences | Unsubscribe | Help

This email was sent to hatchd@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: State of Michigan <MISOM@govsubscriptions.michigan.gov>
Sent: Friday, January 22, 2016 4:50 PM
To: Hatch, David (DTMB)
Subject: Flint Volunteer Efforts



Dear State Employees,

Gov. Rick Snyder and I want to thank everyone who donated their time during the holiday weekend to deliver bottled water, water filters, replacement cartridges and water testing kits to families in the city of Flint. We are working hard to ensure all residents are provided with the safe water resources they need, and each donation and hour of your time volunteered goes a long way.

For employees who would like to help the residents of Flint, there are several opportunities to do so. Please visit www.helpforflint.com to learn how you can help.

For additional information and updates, visit www.michigan.gov/flintwater.

Again, thank you for all your support.

Sincerely, Mike Zimmer
Office of Good Government Director
Dept. of Licensing and Regulatory Affairs Director

This e-mail was sent to hatchd@michigan.gov using GovDelivery on behalf of: the State of Michigan, 111 S. Capitol Ave., Lansing, MI. *You are receiving this message because you are a State of Michigan employee.*

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB)
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

From: Maynard, Sharon (DTMB)
Sent: Monday, January 25, 2016 10:19 AM
To: Hatch, David (DTMB)
Subject: Fwd: Flint Issue Questions from DTMB Procurement

Sent from my iPad

Begin forwarded message:

From: "Rigg, Steve (DTMB)" <RiggS@michigan.gov>
Date: January 25, 2016 at 8:55:32 AM EST
To: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>, "Stephen, Kimberly (DHHS)" <STEPHENK@michigan.gov>
Cc: "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>, "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>, "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>, "Sanford, Jeffery (DHHS)" <SanfordJ3@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB)

<RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
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> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
> >
> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
> >
> > I'm happy to talk more on Monday, but thought you may also need an immediate response.
> >
> > Please call my cell for any emergency requests, instead of or in addition to email.
> >
> > Rebecca
> > 517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:

Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing

some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available

etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of

these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the

person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<7971411.pdf>
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<8970195.pdf>

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Sent: Monday, January 25, 2016 10:20 AM
To: Hatch, David (DTMB)
Subject: Fwd: Flint Issue Questions from DTMB Procurement

Sent from my iPad

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Date: January 25, 2016 at 10:11:51 AM EST
To: "Rigg, Steve (DTMB)" <RiggS@michigan.gov>
Cc: "Cook, Rebecca (DTMB)" <CookR6@michigan.gov>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>, "Sanches, Christine (DHHS)" <SanchesC@michigan.gov>, "Brownlee, Jeff (DTMB)" <BrownleeJ@michigan.gov>, "Thompson, Sheryl D. (DHHS)" <ThompsonS2@michigan.gov>, "Sanford, Jeffery (DHHS)" <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

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Kim,

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Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
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<image002.png>

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Michigan State Police
Emergency Operations Center
Financial Section Chief
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To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

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235 S. Grand Ave, Ste 1413
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called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturer s or will they utilize current

contracted vendors?

7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Go od question
9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the

contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download

invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Mo ving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer,
Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 11:09 AM
To: Hatch, David (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

David

Just FYI, here's an example of an email string\questions looping through multiple folks for clarification – in case helps as you review communications next steps with Jeff. Please feel free to talk to Steve R., Melissa or Sue for their perspective. All are actively involved in answering questions and expedites.

Side note: My cell is below. If any emergency requests happen to cross your desk, please call me as well as email.

Rebecca
517-930-4015

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <Thompson52@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Monday, January 25, 2016 6:22 AM
> **To:** Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
> >
> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
> >
> > I'm happy to talk more on Monday, but thought you may also need an immediate response.
> >
> > Please call my cell for any emergency requests, instead of or in addition to email.
> >
> > Rebecca
> > 517-930-4015
> >
> > On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
> >
> > > Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <Kangas51@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process

so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?

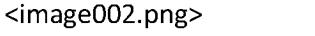
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



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From: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Sent: Monday, January 25, 2016 1:38 PM
To: Hatch, David (DTMB);Hehl, Jennifer (DTMB)
Subject: RE: Review of ARX, Inc - End User Software License Language

Thanks, both. I hate all the end-of-year pressure…

I'll let them know it will likely be tomorrow.

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282

From: Hatch, David (DTMB) [mailto:HatchD@michigan.gov]
Sent: Monday, January 25, 2016 10:34 AM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>; Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: RE: Review of ARX, Inc - End User Software License Language

Mauricio,

I am hopeing to have it to you today, but it is likely going to be tomorrow.

I got pulled into some work dealing with the Flint Water emergency and that has taken some of my time.

From: Hehl, Jennifer (DTMB)
Sent: Monday, January 25, 2016 1:29 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>; Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Hi Mauricio,

Dave has it prioritized today to do his final review before sending to management for initial approval, which then it can be routed to you guys.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Mauricio Pinto [mailto:Mauricio.Pinto@docusign.com]
Sent: Monday, January 25, 2016 12:24 PM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Hi Jennifer,

Sorry. I know you're working on this but I've got Legal pinging me regularly. You think we'll have it today?

Thanks,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282

From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Thursday, January 21, 2016 12:57 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: RE: Review of ARX, Inc - End User Software License Language

I am trying my best. There are no surprises…..nothing they haven't seen already. It least that is the plan.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Mauricio Pinto [mailto:Mauricio.Pinto@docusign.com]
Sent: Thursday, January 21, 2016 3:45 PM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Excellent, Jen. Thanks. The legal guys were getting worried about having enough time to review the final document.

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282

From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Thursday, January 21, 2016 12:38 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: FW: Review of ARX, Inc - End User Software License Language

Hi Mauricio,

Looks like we are all set with the EULA. I am working on putting all the new documents into the contract. I will let you know when it's ready to send out. I am hoping by tomorrow, that is my goal anyways.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Sisson, Reid (DTMB)
Sent: Thursday, January 21, 2016 3:27 PM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Jennifer

This is much better. One last question regarding Section 15 General Provisions: does Procurement want this specified as an MDOT contract, or simply as a SOM contract?

Thanx,

Reid

From: Hehl, Jennifer (DTMB)
Sent: Thursday, January 21, 2016 10:42 AM
To: Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: FW: Review of ARX, Inc - End User Software License Language
Importance: High

Hi Reid,

Attached is the red-lined document with vendor proposed changes. As he states below #11 - #13 are SOM questions. I am working on those. Seems to me the answers/edits clarify or respond to your items. Let me know your thoughts? Thanks.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Mauricio Pinto [mailto:Mauricio.Pinto@docusign.com]
Sent: Wednesday, January 20, 2016 8:09 PM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Hi Jennifer,

Please see attached. They've addressed everything you raised except the following:

- #3 Log access: We have no remote access to your appliance, so we have no way to audit usage and license compliance other than by you granting us access.
- #11, 12 and 13 appear to be directed at your team rather than us. Happy to discuss tomorrow.

Thanks,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-644-2262

From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Wednesday, January 20, 2016 7:37 AM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: FW: Review of ARX, Inc - End User Software License Language

Hi Mauricio,

This the feedback we got for the EULA. Can we discuss?

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Sisson, Reid (DTMB)
Sent: Tuesday, January 19, 2016 9:09 AM
To: Hehl, Jennifer (DTMB) <HehlJ1@michigan.gov>
Cc: Hatch, David (DTMB) <HatchD@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Jennifer -- Here's my analysis of the EULA you provided:

- The Notice at the top should be removed.
- #3 License Conditions: I am bothered by the statement that this license is conditioned. This implies automatic termination on breach, which goes against best practices. If the vendor has grounds to terminate our licenses, then they need to provide us notice with right to cure.
- #3 License Conditions: I am unsure of the applicability of us granting access to our software logs on a quarterly basis to audit the number of signatures/users. Does this make sense? Are the business & technical areas aware of this requirement? Are we able to comply?
- #5 Transfer Restrictions: What is meant by 'personal to the Licenses'?
- #9 Termination: This goes along with #3 abov3 and includes automatic termination for breach, which violates best practices. . If the vendor has grounds to terminate our licenses, then they need to provide us notice with right to cure.
- #10 Limited Warranty and Disclaimer of Liability: Is the warranty provided sufficient? Will we receive regulary software patch updates and documentation updates? If so, will they warrant to within 90 days of current-version documentation?
- #11 Exclusive Remedy: Does this make sense to you guys? Is this acceptable?
- #12 Limitation of Liability: LOL for Software is sometimes handled separately from general LOL in contracts, but it depends. What makes sense for this instance?
- #13 Privacy Policy: Has this been reviewed?
- #14. Third Party Software: Has anyone looked at any additional, third-party T&C's? Do we know what we are getting into?

- #15. General Provisions: This definitely needs to be revised, maybe even taken out. Contract needs to take precedence.

- #16. Governing Law and Jurisdicition: Take this out.

- #17 Government End Users: This applies to federal use of the software, and may not apply to us.

Thanx,

Reid

From: Hehl, Jennifer (DTMB)
Sent: Monday, January 11, 2016 3:22 PM
To: Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Hatch, David (DTMB) <HatchD@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>
Subject: RE: Review of ARX, Inc - End User Software License Language

Hi Reid,

I am replying to your question as to the classification of the data for RFP and software product of digital signatures, and it is a public classification. Please let me know if you have any other questions.

Thanks again for your review.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hehl, Jennifer (DTMB)
Sent: Friday, January 08, 2016 11:41 AM
To: Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Hatch, David (DTMB) <HatchD@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>
Subject: Review of ARX, Inc - End User Software License Language
Importance: High

Hi Reid,

David Hatch just finished and RFP for a digital signature solution for MDOT. It is a SaaS solution. The vendor provided language for software agreement and end user license verbiage is pasted below. Could you please review for your approval and concurrence on the vendor provided language for the contract and provide any edits you deem appropriate? Thank you.

ARX, INC.

End User Software License
(the "Software")

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Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff

connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to

MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.

Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:

> Kim Sorry just getting to Friday's emails!
>
> I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
>
> ---
>
> **From:** Stephen, Kimberly (DHHS)
> **Sent:** Friday, January 22, 2016 11:09 AM
> **To:** Maynard, Sharon (DTMB)
> **Subject:** FW: Flint Issue Questions from DTMB Procurement
>
> Hi Sharon,
>
> Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS)
<STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS)
<SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services

235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has

cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we

currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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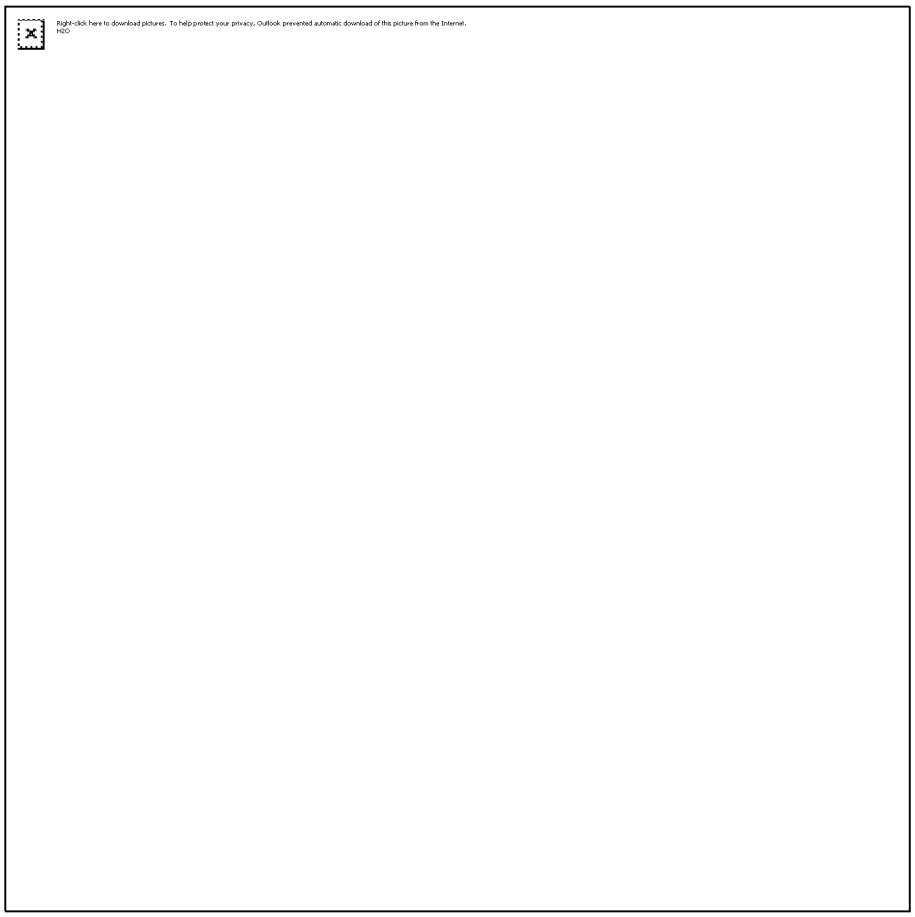
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From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Tuesday, January 26, 2016 8:39 AM
To: Hatch, David (DTMB)
Subject: Contributing time, muscle and money



During this month's Martin Luther King Jr. holiday weekend, some state employees turned their "day off" into a "day on" in Flint. There, they delivered bottled water, water filters, replacement cartridges and water testing kits to families. The volunteers joined other Michiganders, turning Dr. King's birthday observance into a day of service.



Mike Zimmer, director of the Office of Good Government and the Department of Licensing and Regulatory Affairs, has shared a link – www.helpforflint.com – that offers other opportunities to contribute time, muscle and money to bring clean drinking water to the community.Here in DTMB, some of our employees didn't wait for an invitation to lend a hand. Office of Retirement Services staff contributed funds that were used to buy 31 cases and 23 gallons of water, which a local organization transported to Flint.

Autumn Hubbard, Ambrea Mack and Sarah Esquivel, who are in the photo at the left, nearly emptied the shelves at their local grocery store. Thanks for your efforts.

everyone.

Now work.

Last week, I signed a new policy that formalizes the annual employee review process and sets expectations for employees and managers. Administrative Policy 200.37 establishes consistent standards for implementing performance plans and reviews. Some of the standards are practices we have followed for years. Others are new. Some of particular note include:

- The mandatory use of HRMN
- A standard Feb. 1-Jan. 31 rating period for all employees
- An Individual Development Plan that specifies training or development programs for each employee
- Competencies and objectives that align to DTMB goals or scorecard metrics
- Consequences for managers and supervisors who do not complete the review process as required

A fundamental role of each DTMB manager or supervisor is to provide employees with direction and feedback on their performance. Employees also are expected to take an active role in pursuing professional development opportunities and achieving their competencies and objectives. I encourage you to review the new policy and talk with your manager or supervisor if you have questions. Of course, I welcome your questions and input as well. Please send your comments and ideas to me at behend@michigan.gov.

I know these have been busy weeks for many of you as you take on additional responsibilities and work hard to provide resources and services for our customers and citizens across the state. Please know that your hard work has not gone unnoticed. Thank you for everything you do, every day.

Have a great week,

David



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From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 9:34 AM
To: Hatch, David (DTMB)
Subject: Accepted: Discuss Flint Water Emergency Response

From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 11:47 AM
To: Hatch, David (DTMB)
Subject: RE: Scheduling a call today regarding Flint water response...

Yes

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 11:46 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Cc: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: RE: Scheduling a call today regarding Flint water response...

Can we do it right now? Between the two of you the rest of the day looks booked. 15 minutes should be enough.

From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 11:43 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Scheduling a call today regarding Flint water response...

Dave,

Can you try again and set up some time to speak with Kim and I.

My number is 335-1161.

Thanks,

Chris

From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 9:39 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: RE: Scheduling a call today regarding Flint water response...

I would like to participate and am available any time this morning.

From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 9:34 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Scheduling a call today regarding Flint water response...
Importance: High

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:11 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Scheduling a call today regarding Flint water response...
Importance: High

Hi Chris,

Jeff Brownlee in conjunction with Brom Stibitz (DTMB) and MSP (Col. Etue and Capt. Kelenske) has asked me to reach out and see what DTMB-Procurement can do to support agencies in the response effort for the Flint water crisis. The focus is on effective procurement during the emergency through process/procedures and communication, so initially this is more of a baseline assessment to see where the State might improve and if there are any major issues we could help resolve. I talked with Penny Burger yesterday to get MSP's perspective and would like to see what DHHS's perspective is. Specifically we would like to see what DHHS's purchasing perspective is. I am guessing that you are the right contact from some email chains I have been forwarded.

Do you have some time for a call today? I can make myself available any time after 10:30.

Thanks,
Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

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From: Barncard, Neal (MDOT)
Sent: Tuesday, January 26, 2016 11:49 AM
To: Hatch, David (DTMB)
Subject: RE: Flint Water

Call me on my cell phone and I will have time to talk when you have time.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:44 AM
To: Barncard, Neal (MDOT) <BarncardN@michigan.gov>
Subject: RE: Flint Water

Neal,

Passed this on to Chris. It seems timely as we are getting water donations from Coke, Pepsi, and Walmart which may overwhelm their current warehouse. Chris passed it on to the logistics people.

I could call this afternoon to discuss the QR codes, what time works. I am available between 4 and 5.

Dave

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

From: Hardin, Chad (DTMB)
Sent: Tuesday, January 26, 2016 2:09 PM
To: Hatch, David (DTMB)
Subject: RE: status on RFP Q&A + ITRAC for Extension

How are you coming with the MMCC Q&A.

Chad S. Hardin
Manager, Strategic Partnerships
Department of Technology, Management & Budget
HardinC1@michigan.gov
Office: 517-241-7114
Cell: 517-709-2004

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:21 AM
To: Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Brad,

I have an added assignment dealing with the Flint Water Emergency Response. This has taken some additional time over the last two days.

With that said the Q&A should be finalized today and posted.

The extension will be posted this week as well, but after we post the general amendment to update a few corrections we identified that need to be corrected first. All of this hopefully by the end of the day today.

I would like Sharon and Bill to share their thoughts on the dollar amount extenstion. I have talked with them and generally they are willing to extend 6 months and add money, but not further. I did not get a chance to express our idea to them about extending via Ad Board 9 months, but only contractually with HP for six so if in an emergency we don't' have to go back to Ad Board for another extension if the RFP slides past our dates. Sharon/Bill, your thoughts??

Dave

From: Pagratis, Brad (DTMB)
Sent: Tuesday, January 26, 2016 8:12 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: status on RFP Q&A + ITRAC for Extension

Good morning,

Just trying to keep focused on a couple of items:

1) Have we posted the Q&A responses? If not, when do we anticipate these to be posted? And did we document the 30 day extension in the QA?

2) My recollection tells me that we need to start the ITRAC for the extension through the approval process very soon. Can we confidently say (supported by #s) that we need $XX million and 9 monnths (thru 12/31)? Is this Reid's action item to initiate?

Thank you for all your efforts on this!

Brad

Brad Pagratis
Service Development
Center for Shared Solutions
Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

DTMB
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DTMB Service Catalog
DTMB Service Request Management

From: Rigg, Steve (DTMB)
Sent: Tuesday, January 26, 2016 4:57 PM
To: Hatch, David (DTMB)
Subject: FW: Home Depot Payment for Filters purchased by DHHS and SEOC

More info

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
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From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 10:39 AM
To: Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Cc: Smith, Terri (DHHS) <SmithT42@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Home Depot Payment for Filters purchased by DHHS and SEOC

FYI. Penny and I just talked and she has packing slips for the filter/water purchases. Her staff is sorting through them. They will provide us with information showing verification of product receipt.

From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 9:30 AM
To: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Cc: Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Home Depot Payment for Filters purchased by DHHS and SEOC

Penny,

Home Depot is asking our process for payment for the filters purchased by DHHS and SEOC prior to FEMA involvement. Here is what we propose:

- DHHS will consolidate purchases so that all filters, filter replacements, and bottled water purchases are on one PO. A considerable number of filters were delivered without a PO so we must true up the PO. This also facilitates tracking.
- DHHS is reconciling Home Depot and Citi bank statements to ensure that they match.
- DHHS is also confirming receipt of the ordered items at the Flint warehouse.
- Once these steps are complete, DHHS will make payment to Home Depot.

- DHHS will only reconcile and make payment for filters, filter replacements, and bottle water items on the PO. There are items showing up on the Citi bank statement that appear to belong to the department of Corrections and we are assuming that those items will be paid for by Corrections.

Please advise that you are in agreement with DHHS proceeding in this fashion. I'm just trying to keep us all in the loop so we all understand the process.

Kim Stephen, Director
Bureau of Purchasing
Michigan Department of Health and Human Services
stephenk@michigan.gov
517-241-1196

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
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From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>

Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM

To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> ***Steve Rigg***
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>
>
> ---
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Monday, January 25, 2016 6:22 AM
> **To:** Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
> >
> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
> >
> > I'm happy to talk more on Monday, but thought you may also need an immediate response.
> >
> > Please call my cell for any emergency requests, instead of or in addition to email.
> >
> > Rebecca
> > 517-930-4015
> >
> > On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
> >
> > > Kim Sorry just getting to Friday's emails!
> > >
> > > I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is

confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM

To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.
>
> 2. Response: Sheryl had been the lead until EOC came on board.
>
> 3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices

from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<8970194.pdf>
<8970195.pdf>

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Hatch, David (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Have you spoken with Rigg at all? Might not be a bad idea if you haven't already.
Thanks,
Jeff

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

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> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.
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To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dolli@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is

completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting

calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

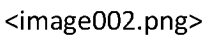
5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



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<7973654.pdf>
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<8970195.pdf>

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Hatch, David (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

You want me to go with you?

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division

DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:

> Kim Sorry just getting to Friday's emails!
>
> I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
>
> ---
>
> **From:** Stephen, Kimberly (DHHS)
> **Sent:** Friday, January 22, 2016 11:09 AM
> **To:** Maynard, Sharon (DTMB)
> **Subject:** FW: Flint Issue Questions from DTMB Procurement
>
> Hi Sharon,
>
> Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.
>
> We have received the following request from State Police for information:
>
> **From:** MSP-seocfgc
> **Sent:** Wednesday, January 20, 2016 4:23 PM
> **To:** Kangas, Susan (DHHS) <KangasS1@michigan.gov>
> **Subject:** Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

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Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

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To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

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Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dolli@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS)

<ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

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I'm am available to do whatever is needed.

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Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

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Chris/Jeanette,

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2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
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8. What happens when FEMA leaves in 3 months? Good question

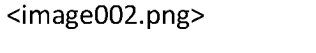
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11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



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From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:11 PM
To: Hatch, David (DTMB)
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Ok. Thanks. I'm disappointed nonetheless. Thank you for reaching out to him.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:10 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

No response from him via email or phone yet. I mostly reached out to let him know that I was engaged. He will not have much of the information from what I can gather, so I don't want to engage his time until I have a better handle on things.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:02 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Did he respond to you?

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives
- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

DTMB
HELP. CONNECT. SOLVE.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:22 PM
To: Hatch, David (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

It's completely your call. Again, I'm there for you if/when you deem necessary. You're the quarterback. I'm the water boy.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:15 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I am fine going by myself; I would not turn you down if you want to come though. I would rather engage you with the higher level folks when I need the assistance, that will be more valuable I think. I will pass on the meeting time when we get it scheduled and we can chat ahead of time depending on where things are at.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

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Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

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Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

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Thanks,
Dave

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To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all

resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.

3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
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What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

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Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
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> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
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> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
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> Kim - Will do.
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> Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.
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> 517-930-4015
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To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

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We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS)

<STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot

receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.

10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:53 PM
To: Hatch, David (DTMB)
Subject: Re: Flint Issue Questions from DTMB Procurement

Let me think about this one. It's a complicated question. Let's chat when we get a chance. Keep up the great work!

Sent from my iPhone

On Jan 26, 2016, at 8:30 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

Thanks for the support!

One item I would like to find is how the $28 million supplemental funding request was arrived at and who is going to receive funding. I can then reach out to receiving agencies and see what processes they have in place to track that money as well. Perhaps being a bit proactive before that money goes into their budgets will helps us capture the spend better. So far I have heard of at least 4 different ways that emergency funding is being tracked – spreadsheets, pcard spend (based on cards with increased limits), index funds for emergency response, DCDS codes for work done that is related to the response, and one other I can't remember. It is different by organization. It is also convoluted as to the original supplemental funding for DEQ and DHHS, FEMA, MSP (who is capturing state spend for reimbursement), the new round of supplemental funding ($28 million), and agencies normal budgets or emergency response budget line items.

If you could help me get the list of who will get supplemental funding that would be very helpful.

Sorry for the book….

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:22 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

It's completely your call. Again, I'm there for you if/when you deem necessary. You're the quarterback. I'm the water boy.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:15 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I am fine going by myself; I would not turn you down if you want to come though. I would rather engage you with the higher level folks when I need the assistance, that will be more valuable I think. I will pass on the meeting time when we get it scheduled and we can chat ahead of time depending on where things are at.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

You want me to go with you?

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

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From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:
Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had

gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<8970194.pdf>
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From: Hardin, Chad (DTMB)
Sent: Wednesday, January 27, 2016 8:17 AM
To: Hatch, David (DTMB);Pagratis, Brad (DTMB);Ladd, Mary (DTMB);Sisson, Reid (DTMB)
Cc: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: status on RFP Q&A + ITRAC for Extension

David,

Can we get an update on the MMCC items. We still have not seen the final Q&A to approve before release.

Chad S. Hardin
Manager, Strategic Partnerships
Department of Technology, Management & Budget
HardinC1@michigan.gov
Office: 517-241-7114
Cell: 517-709-2004

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:21 AM
To: Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Brad,

I have an added assignment dealing with the Flint Water Emergency Response. This has taken some additional time over the last two days.

With that said the Q&A should be finalized today and posted.

The extension will be posted this week as well, but after we post the general amendment to update a few corrections we identified that need to be corrected first. All of this hopefully by the end of the day today.

I would like Sharon and Bill to share their thoughts on the dollar amount extenstion. I have talked with them and generally they are willing to extend 6 months and add money, but not further. I did not get a chance to express our idea to them about extending via Ad Board 9 months, but only contractually with HP for six so if in an emergency we don't' have to go back to Ad Board for another extension if the RFP slides past our dates. Sharon/Bill, your thoughts??

Dave

From: Pagratis, Brad (DTMB)
Sent: Tuesday, January 26, 2016 8:12 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: status on RFP Q&A + ITRAC for Extension

Good morning,

Just trying to keep focused on a couple of items:

1) Have we posted the Q&A responses? If not, when do we anticipate these to be posted? And did we document the 30 day extension in the QA?

2) My recollection tells me that we need to start the ITRAC for the extension through the approval process very soon. Can we confidently say (supported by #s) that we need $XX million and 9 monnths (thru 12/31)? Is this Reid's action item to initiate?

Thank you for all your efforts on this!

Brad

Brad Pagratis
Service Development
Center for Shared Solutions
Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

DTMB
HELP. CONNECT. SOLVE.
DTMB Service Catalog
DTMB Service Request Management

From: Barncard, Neal (MDOT)
Sent: Wednesday, January 27, 2016 9:44 AM
To: Hatch, David (DTMB)
Subject: FW: FW: MI-VOAD Meeting Today, January 27th at 5pm

FYI.... Let me know if you have any questions.

From: Neal Barncard [mailto:nbimlds@gmail.com]
Sent: Wednesday, January 27, 2016 9:37 AM
To: David Hatch <davidhatch@gmail.com>; Barncard, Neal (MDOT) <BarncardN@michigan.gov>
Subject: Fwd: FW: MI-VOAD Meeting Today, January 27th at 5pm

FYI... Call me if you have any questions.....

---------- Forwarded message ----------
From: **Mary Lloyd** <msmarylloyd@hotmail.com>
Date: Wed, Jan 27, 2016 at 9:29 AM
Subject: FW: MI-VOAD Meeting Today, January 27th at 5pm
To: "michigan.voad@gmail.com" <michigan.voad@gmail.com>, "kennysutter@hotmail.com" <kennysutter@hotmail.com>, "WeberT1@michigan.gov" <webert1@michigan.gov>, "justin.bays2@redcross.org" <justin.bays2@redcross.org>, "James_Warfield@usc.salvationarmy.org" <james_warfield@usc.salvationarmy.org>, "beggs@teamrubiconusa.org" <beggs@teamrubiconusa.org>, "greg@drawbuckets.org" <greg@drawbuckets.org>, "nbimlds@gmail.com" <nbimlds@gmail.com>, "jtewell42@gmail.com" <jtewell42@gmail.com>, "ywang163@binghamton.edu" <ywang163@binghamton.edu>, "dpguikema@hotmail.com" <dpguikema@hotmail.com>, "MiVOAD Chuck McDougall, EC The Salvation Army, Michigan" <charles_mcdougall@usc.salvationarmy.org>, "calleen_austin@usc.salvationarmy.org" <calleen_austin@usc.salvationarmy.org>, "mjsimmons@teamrubiconusa.org" <mjsimmons@teamrubiconusa.org>, "linda.dintenfass2@redcross.org" <linda.dintenfass2@redcross.org>, "kmtoben@gmail.com" <kmtoben@gmail.com>, "info@mcrainc.com" <info@mcrainc.com>, "brusue221@aol.com" <brusue221@aol.com>, "ThelenR4@michigan.gov" <thelenr4@michigan.gov>, "david_chen21c@yahoo.com" <david_chen21c@yahoo.com>, "tzuhua114@gmail.com" <tzuhua114@gmail.com>, "thepoprule@hotmail.com" <thepoprule@hotmail.com>, "k2buell@aol.com" <k2buell@aol.com>, "Annette Wright, Alafia Foundation, MiVOAD Vice Chair" <alafia4hope@gmail.com>, "ronda.oberlin@lansingmi.gov" <ronda.oberlin@lansingmi.gov>, "paul.spata@redcross.org" <paul.spata@redcross.org>, "afrez@livgov.com" <afrez@livgov.com>, "d1rmrc-mary@sbcglobal.net" <d1rmrc-mary@sbcglobal.net>, "mimertamta@yahoo.com" <mimertamta@yahoo.com>, "sgamalski@hotmail.com" <sgamalski@hotmail.com>, "Hassan.Hammoud@liveunitedsem.org" <hassan.hammoud@liveunitedsem.org>, Diana Bruch <dbruch@misda.org>, "spearson@habitatmichigan.org" <spearson@habitatmichigan.org>, "MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State Convention" <secondolivet@gmail.com>, "MiVOAD Bob Hayes, EC Michigan Southern Baptist DR" <hayesrl@ameritech.net>, MiVOAD Win Williams SBC Disaster Relief <carwin40@sbcglobal.net>, "maplerivers@gmail.com" <maplerivers@gmail.com>, "jwhitehurst@gryphon.org" <jwhitehurst@gryphon.org>, "vinny315@gmail.com" <vinny315@gmail.com>, Mary Lloyd <msmarylloyd@hotmail.com>, "jeremy_wicks@yahoo.com" <jeremy_wicks@yahoo.com>, "skuipers@worldrenew.net" <skuipers@worldrenew.net>, "grossg@michigan.gov" <grossg@michigan.gov>, "pepperj@michigan.gov" <pepperj@michigan.gov>, "AFeldpausch@habitatmichigan.org" <afeldpausch@habitatmichigan.org>, "mszost@LapeerCounty.org" <mszost@lapeercounty.org>,

"bobnj50@yahoo.com" <bobnj50@yahoo.com>, "mcaison@namb.net" <mcaison@namb.net>, "midschteacher@gmail.com" <midschteacher@gmail.com>, "msoliman@irusa.org" <msoliman@irusa.org>, "RuddockR@michigan.gov" <ruddockr@michigan.gov>, "Regina.moran@fema.dhs.gov" <regina.moran@fema.dhs.gov>, "Nicholas Meier, HOPE AACR, MiVOAD Executive Committee" <detourlawyer@gmail.com>, "reuben@hands.org" <reuben@hands.org>, "matthewsl@blufftion.edu" <matthewsl@blufftion.edu>, "oak1michelle@gmail.com" <oak1michelle@gmail.com>, "deacon.beckyw@gmail.com" <deacon.beckyw@gmail.com>, "VeeserC@michigan.gov" <veeserc@michigan.gov>, "Info@DrawBuckets.org" <info@drawbuckets.org>, "dunklek@michigan.gov" <dunklek@michigan.gov>, "schneppm1@michigan.gov" <schneppm1@michigan.gov>, "d1rmrc-matt@sbcglobal.net" <d1rmrc-matt@sbcglobal.net>, "missiondetroit@detroitpresbytery.org" <missiondetroit@detroitpresbytery.org>, "Kathryn.Halliday@fema.dhs.gov" <kathryn.halliday@fema.dhs.gov>, "Teresa.wood@fema.dhs.gov" <teresa.wood@fema.dhs.gov>, "Alyssa.young@fema.dhs.gov" <alyssa.young@fema.dhs.gov>

Everyone,

RE: Flint Water

Your participation is requested today, **Wednesday, January 27th at 5:00pm** by Director of Recovery Operations, Justin Bays for updates and better engagement ideas.

Conference Call Number: 641-715-3274
Access Code: 632713#

Mary Lloyd, Secretary/Treasurer
313-247-0792

From: justin.bays2@redcross.org
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com; WeberT1@michigan.gov
CC: Kathryn.Halliday@fema.dhs.gov; VeeserC@michigan.gov
Subject: MI-VOAD Meeting Today
Date: Wed, 27 Jan 2016 13:00:44 +0000

Dear All,

Would you please send out a MI-VOAD meeting request for today, Wednesday, January 27th at 5:00pm?

We will have convened several meetings and will be able to give the participants a better idea of engagement.

Thank you.

Best regards,

Justin R. Bays

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org
(c) 313-402-3691

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

--
Neal Barncard

From: Cook, Rebecca (DTMB)
Sent: Wednesday, January 27, 2016 5:33 PM
To: Hatch, David (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Dave

Feel free to connect with Steve about FEMA. He could get you started, but the main contacts are outside of our office.

Rebecca

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Monday, January 25, 2016 6:22 AM
> **To:** Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.
>
> Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.
>
> On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:

> Kim
>
> To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
>
> Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
>
> We are still seeking clarification on the new FEMA process, and anticipate more information next week.
>
> I'm happy to talk more on Monday, but thought you may also need an immediate response.
>
> Please call my cell for any emergency requests, instead of or in addition to email.
>
> Rebecca
> 517-930-4015
>
> On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
>
> > Kim Sorry just getting to Friday's emails!
> >
> > I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dolli@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

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When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

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He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is

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I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

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calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

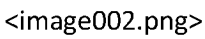
5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
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9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
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11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



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From: Ladd, Mary (DTMB)
Sent: Thursday, January 28, 2016 11:29 AM
To: Hatch, David (DTMB)
Cc: Hardin, Chad (DTMB);Sisson, Reid (DTMB);Pagratis, Brad (DTMB)
Subject: RE: status on RFP Q&A + ITRAC for Extension

Hi David,

I don't see anything posted yet on the Buy4Michigan site.

Any updates? At this point, we will have to change the due dates for the third round of questions.

Thanks,
Mary

Mary Ladd, Business Analyst
Design & Delivery Division, Infrastructure & Operations
Michigan Department of Technology, Management & Budget (DTMB)
O: 517 636-6156
O: 517 241-7561
F: 517 636-6154
laddm@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 8:24 AM
To: Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Yes, I will try to have it out by noon.

From: Hardin, Chad (DTMB)
Sent: Wednesday, January 27, 2016 8:17 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

David,

Can we get an update on the MMCC items. We still have not seen the final Q&A to approve before release.

Chad S. Hardin
Manager, Strategic Partnerships
Department of Technology, Management & Budget

Hardinc1@michigan.gov
Office: 517-241-7114
Cell: 517-709-2004
DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
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To: Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Brad,

I have an added assignment dealing with the Flint Water Emergency Response. This has taken some additional time over the last two days.

With that said the Q&A should be finalized today and posted.

The extension will be posted this week as well, but after we post the general amendment to update a few corrections we identified that need to be corrected first. All of this hopefully by the end of the day today.

I would like Sharon and Bill to share their thoughts on the dollar amount extenstion. I have talked with them and generally they are willing to extend 6 months and add money, but not further. I did not get a chance to express our idea to them about extending via Ad Board 9 months, but only contractually with HP for six so if in an emergency we don't have to go back to Ad Board for another extension if the RFP slides past our dates. Sharon/Bill, your thoughts??

Dave

From: Pagratis, Brad (DTMB)
Sent: Tuesday, January 26, 2016 8:12 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: status on RFP Q&A + ITRAC for Extension

Good morning,

Just trying to keep focused on a couple of items:

1) Have we posted the Q&A responses? If not, when do we anticipate these to be posted? And did we document the 30 day extension in the QA?

2) My recollection tells me that we need to start the ITRAC for the extension through the approval process very soon. Can we confidently say (supported by #s) that we need $XX million and 9 monnths (thru 12/31)? Is this Reid's action item to initiate?

Thank you for all your efforts on this!

Brad

Brad Pagratis

Service Development
Center for Shared Solutions
Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

DTMB
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DTMB Service Catalog
DTMB Service Request Management

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 28, 2016 12:43 PM
To: Brownlee, Jeff (DTMB)
Cc: Hatch, David (DTMB);Maynard, Sharon (DTMB)
Subject: Re: OAG to audit Flint Supplemental

Sharon and I will cancel our 2:30's, yes.

On Jan 28, 2016, at 12:25 PM, Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov> wrote:

> Who can meet with me quickly at 2:30?
>
> ---
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Thursday, January 28, 2016 11:43 AM
> **To:** Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
> **Cc:** Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
> **Subject:** OAG to audit Flint Supplemental
>
> Jeff
>
> I recommend that you expedite David's work to communicate procurement, tracking, communications and SEOC processes. The OAG will now be auditing every six months until all funds are expended.
>
> Rebecca
>
> **From:** MIRS Delivery [mailto:mirsdelivery@mirsnews.com]
> **Sent:** Thursday, January 28, 2016 11:18 AM
> **To:** Cook, Rebecca (DTMB) <CookR6@michigan.gov>
> **Subject:** Senate OKs $28M For Flint -- 11:07 a.m.
>
> Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
> MIRS News
>
> **MIRS BREAKING NEWS: Senate OKs $28M For Flint -- 11:07 a.m.**
> http://www.mirsnews.com/alert.php?alert_id=2177

The Senate today voted unanimously to move its version of a $28 million supplemental in emergency funding for Flint out of its chamber.

In addition to changes made in the Senate Appropriations Committee on Wednesday, Senators on the floor voted to approve an amendment from Senate Majority Leader Arlan **MEEKHOF** (R-West Olive) that the Office of the Auditor General will audit the use of the funds and report back to the Legislature a minimum of every six months until all of the funds are expended.

Senate Minority Leader Jim **ANANICH** (D-Flint) supported the legislation, but prior to the vote stressed that contrary to speculation that only a handful of people were affected by the crisis, medical and environmental experts have stressed that the lack of data means it must be assumed that the issue is a population-wide problem.

"Because of the length of time this was kept secret . . . many folks were drinking this on a regular basis," he said, adding that the supplemental provides support for development, nutrition and other services that are proven to alleviate the issues associated with lead exposure.

On Wednesday, the Senate Appropriations Committee made some changes to Gov. Rick **SNYDER**'s initial proposal, incorporating an amendment from Sen. Curtis **HERTEL,** Jr., (D-Meridian Twp.) to make sure roughly 4,500 Flint toddlers and babies aged 0-3 are assessed for lead exposure.

That change takes $3 million away from bottled water and filters -- due to the outpouring of private support on that front -- and is using $500,000 for school nurses, $1 million for food banks and nutrition, and $1.75 million for the assessments (See "Senate Using Flint Money To Assess Babies, Toddlers For Lead," 1/27/15).

The early assessment provides for a team that tracks how a child grows and learns. If a child is not accomplishing goals at the expected rate for other children, a more intensive evaluation plan can be put in place for that child to ensure they are getting all of the help that they need, Hertel said.

Under the Senate's version of the plan, $1.75 million was moved from the money initially allocated to the Michigan Department of Health and Human Services (DHHS) to the Department of Education for additional health assessment among children potentially exposed to unsafe levels of lead.

Other changes from the House-passed plan include funding shifts within the proposed funding allocated to DHHS, with an additional $100,000 added to money already allocated to child adolescent health access and another $200,000 added to support nutritional efforts in Genesee County.

Sen. David **KNEZEK** (D-Dearborn Heights) also won an amendment that would modify boilerplate language to allow additional nursing services to qualify for funding, particularly services that could protect vulnerable populations such as pregnant women.

In his State of the State address, Snyder asked the Legislature for $28 million in supplemental funding to help address the Flint water crisis, with $22 million of that dollar amount coming from the General Fund. Another $9 million was approved late last year to switch Flint's water source from the Flint River back to the Detroit water system.

The House quickly passed the Governor's initial funding request out of its chamber last week, which passed 106-0 with one member absent and 96 cosponsors (See "House Passes $28M Flint Water Spending Bill," 1/20/16).

Services covered in the funding also include:

- Supporting National Guard efforts in providing water

- Funding for the Department of Education to support the hiring of additional school nurses

- Wrap-around services, including providing early on and special education services

- Funding for the Department of Health and Human Services to cover the purchase of water filters and filter replacements

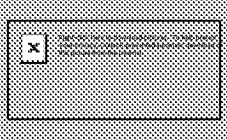
- Nutrition support and community education and to support child and adolescent health centers

- Allowing the Department of Environmental Quality to fund water system needs, to provide for lab and testing costs and to provide corrosion control procedures and an infrastructure integrity study using outside experts.

The appropriation flows across a total of six departments.

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910 W. Ottawa
PO Box 19303

Lansing, MI 48915
Phone 517-482-2125 Fax 517-374-0949
www.mirsnews.com

Message

From: Brownlee, Jeff (DTMB) [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=BAE5BD3C6F244006A9A672E3DF1F299C-BROWNLEE JEFF]
Sent: 1/28/2016 3:23:49 PM
To: Hatch, David (DTMB) [/o=ExchangeLabs/ou=Exchange Administrative Group (FYDIBOHF23SPDLT)/cn=Recipients/cn=d2bc4bca678549f7b2721e2cba207c77-Hatch David]
Subject: RE: Flint water purchasing organization communications

Excellent! Thank you.

From: Hatch, David (DTMB)
Sent: Thursday, January 28, 2016 3:23 PM
To: Buhs, Caleb (DTMB) <BuhsC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: Flint water purchasing organization communications
Importance: High

Hi Caleb,

On assignment from Jeff Brownlee, per his commitment on a call last Friday with Brom, Col. Etue, and Capt Keleske (in charge of the SEOC), I have been asked to help facilitate a communication within the agencies to ensure appropriate procedures are used in purchasing activities related to emergency purchases for the SEOC or as part of the State's emergency response. Especially given the approval of the supplemental funding bill. I have done some research this week to confirm ongoing activities inside of DHHS, DEQ, DTMB, and MSP. I have also had a discussion about LARA's activities with Rebecca Cook.

He would like the following communicated:

1. Reporting to the SEOC; and the need to do so for reimbursement.
2. Ensure that each agency communicate the purchasing process (i.e. how they work with MSP, internal tracking procedures for emergencies, etc.).
3. Ensuring that agency SEOC reps, purchasing, and other in the process understand that SEOC purchasing flows through the appropriate purchasing channel for each agency.

I can create a rough draft to get to you as well.

Do you have time for a call today? He would like me to discuss with you the best way to communicate this (you, DTMB Procurement) and to craft the message. I have a meeting at 3:30 for about 15 minutes with Jeff Wellman, but will have my cell phone with me.

My cell phone number is [redacted] have time tomorrow morning to meet or can make time this evening.

Dave

David Hatch

DTMB – Procurement

Buyer, IT Division

Constitution Hall – 1st Floor
525 West Allegan

Lansing, MI 48913

Phone (517) 284-7044

Fax (517) 335-0046

hatchd@michigan.gov

www.michigan.gov/micontractconnect



From: Pagratis, Brad (DTMB)
Sent: Thursday, January 28, 2016 5:21 PM
To: Hatch, David (DTMB);Pemble, William (DTMB)
Subject: Fwd: status on RFP Q&A + ITRAC for Extension

Just checking in. Did we get this posted today?

Begin forwarded message:

From: "Ladd, Mary (DTMB)" <LaddM@michigan.gov>
Date: January 28, 2016 at 11:29:23 AM EST
To: "Hatch, David (DTMB)" <HatchD@michigan.gov>
Cc: "Hardin, Chad (DTMB)" <HardinC1@michigan.gov>, "Sisson, Reid (DTMB)" <SissonR@michigan.gov>, "Pagratis, Brad (DTMB)" <pagratisb@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Hi David,

I don't see anything posted yet on the Buy4Michigan site.

Any updates? At this point, we will have to change the due dates for the third round of questions.

Thanks,
Mary

Mary Ladd, Business Analyst
Design & Delivery Division, Infrastructure & Operations
Michigan Department of Technology, Management & Budget (DTMB)
O: 517 636-6156
O: 517 241-7561
F: 517 636-6154
laddm@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

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Sent: Wednesday, January 27, 2016 8:24 AM
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Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
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Chad S. Hardin
Manager, Strategic Partnerships
Department of Technology, Management & Budget
Hardinc1@michigan.gov
Office: 517-241-7114
Cell: 517-709-2004

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:21 AM
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Thank you for all your efforts on this!

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Brad Pagratis
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Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

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From: Brownlee, Jeff (DTMB)
Sent: Thursday, January 28, 2016 10:43 PM
To: Hatch, David (DTMB)
Subject: Re: Draft memo for agency purchasing management distribution...

Thanks, David! I will take a look.

Sent from my iPhone

On Jan 28, 2016, at 10:42 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> Hi everyone,
>
> Attached is a draft memo that I will work with Caleb on completing. Please review and provide comments in the document. I will edit in the morning when I have heard from you all.
>
> I also asked Jeff to support me in getting a quick response from Caleb.
>
> Chris, any insights, suggestions, or critiques are welcome as you have been working on this for a while.
>
> Thanks,
> Dave
>
> David Hatch
> DTMB – Procurement
> Buyer, IT Division
> Constitution Hall – 1st Floor
> 525 West Allegan
> Lansing, MI 48913
> Phone (517) 284-7044
> Fax (517) 335-0046
> hatchd@michigan.gov
> www.michigan.gov/micontractconnect
>
> <image001.gif>

From: Hatch, David (DTMB)
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Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
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My cell phone number is 517-899-2839. I have time tomorrow morning to meet or can make time this evening.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

<DTMB Procurement - Memo to Agency Purchasing Management - Key Emergency Response Considerations - Draft.docx>

From: Sambiagio, Melissa (DTMB)
Sent: Friday, January 29, 2016 9:46 AM
To: Hatch, David (DTMB);Brownlee, Jeff (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Will do.

Melissa Sambiagio
State of Michigan
Department of Technology, Management and Budget
Procurement – Commodities Division
Constitution Hall, 1-N
525 West Allegan Street
Lansing, Michigan 48933
517-284-7016 Office
855-647-8724 Toll Free Customer Service
517-335-0046 Facsimile
sambiagiom@michigan.gov

Website: www.michigan.gov/micontractconnect
Online Bidding Website: www.buy4michigan.com

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From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:20 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Jeff,

I think there is value for me having a State phone during this.

Melissa, please request a phone for me. Thanks!

Thanks,
Dave

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all

resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.

3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will

receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> ***Steve Rigg***
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>
>
> ---
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Monday, January 25, 2016 6:22 AM
> **To:** Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.
>
> Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.
>
> On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:
>
> > Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice

payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:

> Kim
>
> To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
>
> Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
>
> We are still seeking clarification on the new FEMA process, and anticipate more information next week.
>
> I'm happy to talk more on Monday, but thought you may also need an immediate response.
>
> Please call my cell for any emergency requests, instead of or in addition to email.
>
> Rebecca
> 517-930-4015
>
> On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
>
> > Kim Sorry just getting to Friday's emails!
> >
> > I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
> >
> > **From:** Stephen, Kimberly (DHHS)
> > **Sent:** Friday, January 22, 2016 11:09 AM

To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.
>
> 2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I

have attached the receipts that I have received from Home Depot.

10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

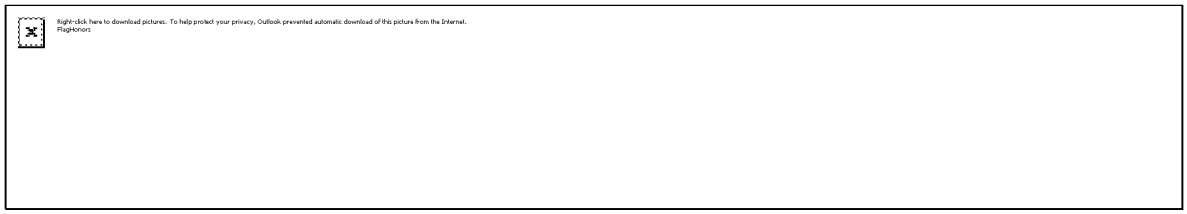
Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043

RiggS@michigan.gov

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Friday, January 29, 2016 9:47 AM
To: Hatch, David (DTMB)
Subject: Thank you for your service



THANK YOU!

Fellow employees,

Each day, more than 46,000 state of Michigan employees come to work with the confidence and commitment to make Michigan a better place to live, work and play. I appreciate the way you care about the citizens we serve, and how it is reflected in the work that you do.

As you have heard from me and the media, our reputation and trust can be severely impacted when people do not make good decisions, or use good judgment in solving problems. That principle is universal, but never more so than when public health is at stake. What happened in Flint can never be allowed to happen again anywhere in our state.

I know that you want to work in a place where employee input is valued, efforts are recognized, and teams are always striving for continuous improvement. That's why we introduced employee surveys, Bureaucracy Busters and other reinvention initiatives. We want and deserve a culture of innovation, continuous improvement and employee engagement at every level. We can never take for granted how important the people are who depend on us to do our jobs, and I am asking you not to let the situation in Flint negatively impact your motivation to excel every day.

Many of you have taken an interest in helping the citizens of Flint on your own time, and I'd like to take this opportunity to recognize and thank those who have volunteered over the last couple of weekends. You have worked tirelessly to deliver cases of bottled water, water filters, replacement cartridges and water testing kits to the families in need. I appreciate you donating your time to help our fellow Michiganders. To date, more than 37,000 homes have been visited by one of our water resource teams.

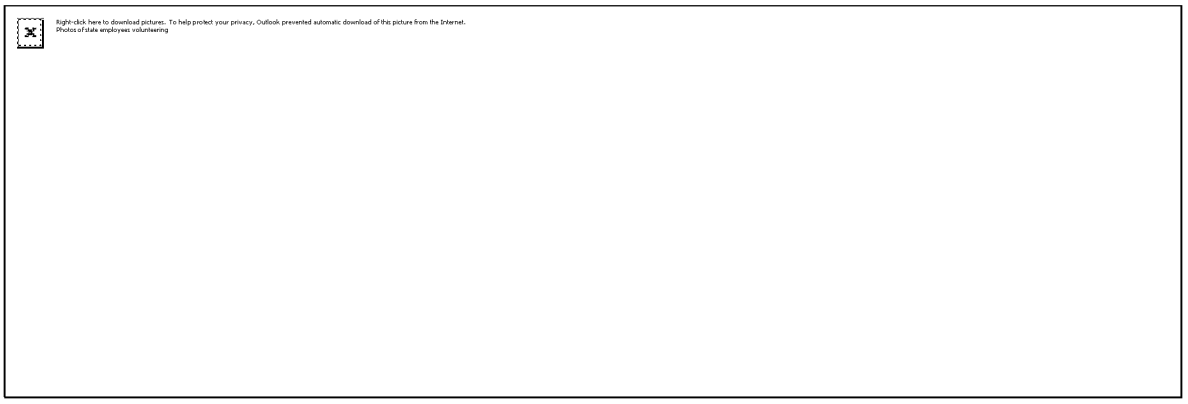
For employees who would like to further help the people of Flint, please visit www.HelpForFlint.com to learn how you can do so. For additional information and to sign up for daily updates, please visit www.mi.gov/FlintWater. I am committed to ensuring that all residents have access to safe and clean water.

Again, I'd like to express my gratitude for the work you do every day to continuously improve our state and earn the trust of those you serve. You make a real difference.

Thanks,



Governor Rick Snyder



STAY CONNECTED:

This email was sent to hatchd@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Maynard, Sharon (DTMB)
Sent: Friday, January 29, 2016 12:06 PM
To: Hatch, David (DTMB);Pemble, William (DTMB)
Subject: RE: Schedule this week...

Overtime will be approved beyond the 10 hours.

David please submit your time as worked this pp.

Please check with us next pay period if you are facing a similar situation.

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 11:11 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: RE: Schedule this week...

Bill and Sharon,

How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review….but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right; and what are the consequences to me then?

I need you and Sharon to help me out and get an answer on how this is supposed to go.

You both know I am very willing to do all the work, but I just need to be compensated for it.

It is kind of like my legal clients who need an attorney now, that is the best time to get paid because it is important to them. When the issues are passed and the work has been done then there is no value to them to pay an the "expensive" attorney.

Right now Jeff is the person with the need – he needs to pay me upfront for this work. ☺

Can I just say that this issue is not mine alone? I see many other buyers who work significant overtime without pay (as far as I can tell). Brandon and Mary O are two that I am aware have done this. Simon is doing this or has. Right now I think Steve Rigg and Melissa Sambiagio and maybe Sue Ciewa are. I believe a dishonest employer takes advantage of their workers. This really needs to be fixed or else the work load needs to be balanced better.

Now I have spent way to long crafting this email three times to try and be politically correct in my response…..

Dave

From: Pemble, William (DTMB)
Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>

Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week...

As you know, we don't have approval for that.

Sent from my iPhone

On Jan 28, 2016, at 9:16 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> Bill,
>
> I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.
>
> Dave
>
> ---
>
> **From:** Hatch, David (DTMB)
> **Sent:** Wednesday, January 27, 2016 4:04 PM
> **To:** Pemble, William (DTMB) <PembleW@michigan.gov>
> **Subject:** RE: Schedule this week...
>
> Bill,
>
> On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.
>
> So I have worked 7.5 hours so far of OT.
>
> For the rest of the OT time I am planning:
>
> 1/27 – no OT – 8:00 am to 4 pm – came in ½ hr later due to to much OT.
> 1/28 – no OT – 7:30 am to 4 pm.
> 1/29 – no OT – 7:30 am to 4 pm.
>
> I will still be 2 hours over, should I just roll that over to next week?
>
> Dave
>
> ---
>
> **From:** Hatch, David (DTMB)
> **Sent:** Tuesday, January 26, 2016 1:27 PM
> **To:** Pemble, William (DTMB) <PembleW@michigan.gov>
> **Subject:** RE: Schedule this week...
>
> Bill,
>
> On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.
>
> So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

From: Hamilton, Kelly (DTMB)
Sent: Friday, January 29, 2016 12:16 PM
To: Hatch, David (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement
Attachments: Remote Access Service Request -David Hatch.dot

Fill in the missing info on the attached: last 4 digits, HRMN ID, and Birth Date (month and year only). Print it and have Bill sign. Then either give it back to me or scan it and email back and I will send it off for processing.

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:22 AM
To: Hamilton, Kelly (DTMB) <HamiltonK9@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Kelly,

How do I request VPN access? I have a need to have it during my assignment supporting the Flint Water Emergency Response.

Thanks,
Dave

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:20 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Jeff,

I think there is value for me having a State phone during this.

Melissa, please request a phone for me. Thanks!

Thanks,
Dave

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.

3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do

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> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
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> Kim - Will do.
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> To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
>
> Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
>
> We are still seeking clarification on the new FEMA process, and anticipate more information next week.
>
> I'm happy to talk more on Monday, but thought you may also need an immediate response.
>
> Please call my cell for any emergency requests, instead of or in addition to email.
>
> Rebecca
> 517-930-4015
>
> On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
>
> > Kim Sorry just getting to Friday's emails!
> >
> > I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
> >
> > **From:** Stephen, Kimberly (DHHS)
> > **Sent:** Friday, January 22, 2016 11:09 AM
> > **To:** Maynard, Sharon (DTMB)

Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms

tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.

10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<8970194.pdf>
<8970195.pdf>

REMOTE ACCESS SERVICE REQUEST

Michigan Department of Technology, Management and Budget

SECTION I – REQUESTOR INFORMATION

1. Last Name	First Name	Init	2. Email Address
Hatch	David		HatchD@michigan.gov

3. SOM Agency / Office / Division / Section / Unit: DTMB-Procurement, IT Division

4. Business Street Address	5. Business City	State	Zip
525 W. Allegan St., 1st FLR NE	Lansing	MI	48933

6. Business Phone No. / Extension	7. Last 4 digits SS#	8. Birth Date *(month & day only-mmdd)*
(517) 284-274-7044		

9. Access is for a: ☒ State Employee ☐ Contractor / Vendor

10. HRMN ID *(Required for State Employees)* OR Vendor Company Name

SECTION II – SERVICE REQUESTED *(Check all that are needed)*

1a. ☐ **Dial-in** *(Includes Secure ID)* *(If checked, select options below)*	b. ☒ **VPN Client** *(Includes Secure ID)* *(If checked, select options below)*	c. ☐ **Two Factor Authentication** *(If checked, select options below)*	d. ☐ **Gateway to Gateway VPN** *(If checked, select options below)*
☐ Employee ☐ Vendor	☒ Employee ☐ Vendor	☐ Employee ☐ Vendor	☐ Employee ☐ Vendor
☐ Fob ☐ Soft ID ☐ Fob ☐ Soft ID	☐ Fob ☒ Soft ID ☐ Fob ☐ Soft ID	☐ Fob ☐ Soft ID ☐ Fob ☐ Soft ID	*RGWSUVPN* *RGWVVPN*

Dial-in or VPN Group Name (REQUIRED for Vendors/Contractors): ***Existing*** ☐ ***New*** ☐ ***Name***

Requested Vendor Account Expiration Date: Months: or One Year ☐ or Enter Specific Expiration Date:

2a. Access requested:

Comments or Additional Information about this request:

2b. Delivery of FOB (hard) Token to AR Only:

☐ I authorize ID MAIL delivery of this token to MY address as follows:

(Tokens are only to be delivered to the attention of the SecurID Authorized Requestor. I understand the paperwork for the tokens will be delivered via e-mail to the AR. By selecting ID delivery of tokens, the Agency assumes all risk of tokens lost in transit.)

ID MAIL DELIVERY TO:

3. Change Access Type – Existing assigned token only:			4. Reissue – No Division Approval required for reissue
☐ Add	☐ Dial-in/ROAM	☐ VPN	☐ Reissue
☐ Remove	☐ Dial-in/ROAM	☐ VPN	

Cancelling a Token also cancels the customer's account. **All VPN access will cease.**	5. **Cancel TOKEN, Cancel REASON:** ***Do NOT use the cancel option for billing issues.***	☐ Expired ☐ Other: ☐ Lost ☐ Defective/Damaged ☐ No Longer Needed	6. Token Serial #:

SECTION III – AUTHORIZED REQUESTOR APPROVALS

1. Authorized Requestor Name	2. Telephone Number ( )
3. Authorized Requestor Signature	Date
4. Division Approver Name: Bill Pemble	5. Telephone Number: (517) 284-6993
6. Division Approver Signature	Date

SECTION IV – BILLING INFORMATION

1a. AGY	[redacted]	1f. GRANT	1g. PH	1h. PROJ	1i. PH	1j. AG 1	1k. AG 2	1l. AG 3
071								

When the above information has been completed, e-mail this form to DTMB-CSC-51Process@michigan.gov .

From: Maynard, Sharon (DTMB)
Sent: Friday, January 29, 2016 3:17 PM
To: Hatch, David (DTMB)
Cc: Pemble, William (DTMB)
Subject: Re: Schedule this week...

We will be addressing this with you and the of fiancé

Sent from my iPad

On Jan 29, 2016, at 11:11 AM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> Bill and Sharon,
>
> How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review....but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right; and what are the consequences to me then?
>
> I need you and Sharon to help me out and get an answer on how this is supposed to go.
>
> You both know I am very willing to do all the work, but I just need to be compensated for it.
>
> It is kind of like my legal clients who need an attorney now, that is the best time to get paid because it is important to them. When the issues are passed and the work has been done then there is no value to them to pay an the "expensive" attorney.
>
> Right now Jeff is the person with the need – he needs to pay me upfront for this work. ☺
>
> Can I just say that this issue is not mine alone? I see many other buyers who work significant overtime without pay (as far as I can tell). Brandon and Mary O are two that I am aware have done this. Simon is doing this or has. Right now I think Steve Rigg and Melissa Sambiagio and maybe Sue Ciewa are. I believe a dishonest employer takes advantage of their workers. This really needs to be fixed or else the work load needs to be balanced better.
>
> Now I have spent way to long crafting this email three times to try and be politically correct in my response.....
>
> Dave

From: Pemble, William (DTMB)
Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week...

As you know, we don't have approval for that.

Sent from my iPhone

On Jan 28, 2016, at 9:16 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

Bill,

I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.

Dave

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.

So I have worked 7.5 hours so far of OT.

For the rest of the OT time I am planning:

1/27 – no OT – 8:00 am to 4 pm – came in ½ hr later due to to much OT.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

I will still be 2 hours over, should I just roll that over to next week?

Dave

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

From: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Sent: Saturday, January 30, 2016 4:52 PM
To: Hatch, David (DTMB)
Subject: RE: Digital Signature Contract Draft

Thanks, David. Feel better.

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282

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From: Hatch, David (DTMB) [mailto:HatchD@michigan.gov]
Sent: Saturday, January 30, 2016 1:39 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: John Marchioni <John.Marchioni@docusign.com>; RBF@rfougner.com; Barton Phillips <barton.phillips@docusign.com>
Subject: Re: Digital Signature Contract Draft

Hi Mauricio,

Thank you for reaching out. There are two unfortunate circumstances we have run into.

First, I received last Monday an assignment related to the State of Michigan's Flint Water Emergency Response. That took about 20 hours of my time, of which several hours should have been devoted to finishing up this agreement. An unforeseen circumstance that I could not avoid.

Second, I need to apologize for not making our internal processes clear. Once I have done my final review then it is reviewed by my management, and if there are not additional issues they spot it can be signed. If they spot any items that need to be taken care of then we have to do so. And periodically it will go to legal for review. Unfortunately I was not able to move my piece along sufficiently although Jennifer did extraordinary work helping to keep it moving.

We should be able to finish up our internal process no later than Wednesday next week.

Thanks,
Dave

From: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Sent: Saturday, January 30, 2016 1:43 PM

To: Hatch, David (DTMB); Maynard, Sharon (DTMB)
Cc: John Marchioni; RBF@rfougner.com; Barton Phillips
Subject: RE: Digital Signature Contract Draft

David and Sharon,

DocuSign would still like to get something done today. Any chance we can get on a call?

Regards,

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-644-2262

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From: Mauricio Pinto
Sent: Friday, January 29, 2016 3:30 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Hehl, Jennifer (DTMB)' <HehlJ1@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; John Marchioni <John.Marchioni@docusign.com>; 'RBF@rfougner.com' <RBF@rfougner.com>
Subject: RE: Digital Signature Contract Draft
Importance: High

David and Sharon,

We first of all want to thank and compliment Jennifer Hehl for a lot of work and professionalism under pressure this week. The DTMB is a pleasure to work with.

David has been tied up all day, so we're not clear if there is still a possibility or not of finalizing the contract this weekend. Our team is available and very willing to work tonight and tomorrow to get this done. As a bit of incentive for you, we are re-instating Section 14.5 for contractor administrative fee.
Our Legal Counsel, Bob Fougner, also found a few straggler modifications that didn't make the most recent document contract version, so he's gone ahead and red-lined them in the attached. **This represents the most recent version for your review**.

@David, you can reach out directly to Bob Fougner if you wish:
Robert B. Fougner, Esq., P.C.
Technology And Business Law
North County, San Diego
760-941-4464
760-613-6250 (mobile)
robertf839 (Skype)

Our understanding is that we would sign first, and we can use DocuSign to deliver the contract to Sharon over the weekend for her signature.

We still hope to still hear from you!

Regards,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282
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From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Friday, January 29, 2016 1:50 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: RE: Digital Signature Contract Draft - All Revision Made 1-29-16 - Last One
Importance: High

Hi All,

Isn't this the version we all have been looking for? "The LAST ONE?" Okay I missed a few edits that the vendor caught - highlighted as follows:

1. Cross checked my math and addition of $ in the payment milestones and total costs tables
2. Cross checked getting all references to "Products" as appropriate, as it is Software and Hardware and was listed only as Software
3. Cross checked and caught a couple edits

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hehl, Jennifer (DTMB)
Sent: Friday, January 29, 2016 1:13 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Mauricio Pinto' <Mauricio.Pinto@docusign.com>
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Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Barton Phillips <barton.phillips@docusign.com>
Sent: Saturday, January 30, 2016 5:17 PM
To: Hatch, David (DTMB);Mauricio Pinto;Maynard, Sharon (DTMB)
Cc: John Marchioni;RBF@rfougner.com
Subject: Re: Digital Signature Contract Draft

Dave,

Thanks for the information, we appreciate the effort you and Jennifer have put in. This puts us in a difficult position since we have communicated to our Board and Investors since early December that this contract would be completed by tomorrow, which is the end of our fiscal year. Have you had an opportunity to do your final review? We are confident that we can quickly get through any remaining issues and are standing by to address any concerns. We were under the impression your management was willing to review this over the weekend, is that still possible? Thanks.

Barton

Barton Phillips | Vice President, Public Sector | DocuSign

m: 703.919.3128 | docusign.com

From: "Hatch, David (DTMB)" <HatchD@michigan.gov>
Date: Saturday, January 30, 2016 at 4:38 PM
To: Mauricio Pinto <Mauricio.Pinto@docusign.com>, "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
Cc: John Marchioni <John.Marchioni@docusign.com>, "RBF@rfougner.com" <RBF@rfougner.com>, Barton Phillips <Barton.Phillips@docusign.com>
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North County, San Diego
760-941-4464
760-613-6250 (mobile)
robertf839 (Skype)

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Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-586-1062
Mobile: 562-544-2282
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Importance: High

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DTMB Procurement IT Division
Cell 517-699-4319

From: Hehl, Jennifer (DTMB)
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To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Mauricio Pinto' <Mauricio.Pinto@docusign.com>
Subject: Digital Signature Contract Draft - All Revision Made 1-29-16

Hi All,

Here she is. The comments and re-line items are from all vendor edits and responses to our comments. Please let me know if you have any questions.

Jennifer Hehl

DTMB Procurement IT Division
Cell 517-699-4319

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB)
Cc: Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill –

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

We have some options and I will get you an email today or tomorrow with the details.

Thanks,
Dave

From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager

Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

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From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

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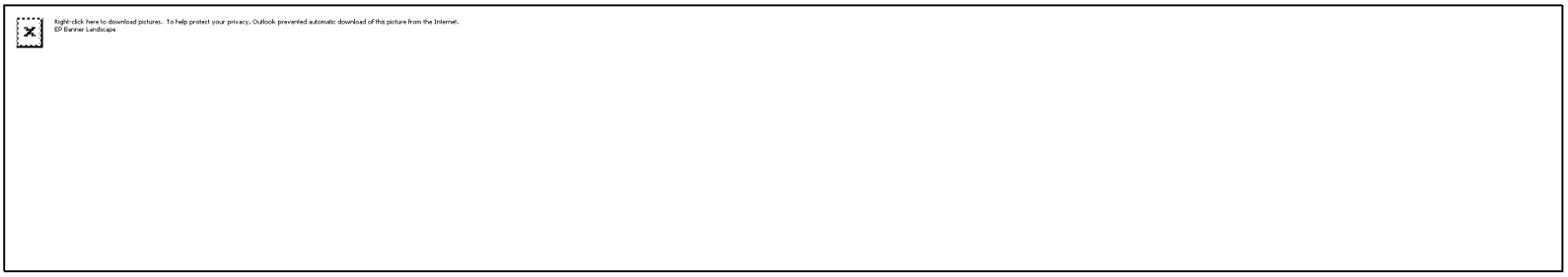
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Department of Technology, Management & Budget
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Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Dept. Technology, Management & Budget <dtmb@govsubscriptions.michigan.gov>
Sent: Friday, February 05, 2016 2:42 PM
To: Hatch, David (DTMB)
Subject: Enterprise Procurement: Vendor Sales for Flint Purchases



Enterprise Procurement,

Vendors who are interested in selling goods or services to the state to assist in the Flint water emergency should be referred to the "Flint Emergency Purchasing" portal found on the Contract Connect website.

By submitting their information through the portal, we ensure that all solutions are collected and reviewed by the appropriate parties. Vendors should also register their businesses on www.Buy4Michigan.com and on the Contract and Payment Express at www.michigan.gov/cpexpress.

We're Better Together;

Better Enterprise Wide

Enterprise Procurement * We're Better Together; Better Enterprise Wide
You are receiving this email because you are directly or indirectly involved in procurement functions at the State of Michigan. If you have questions about your subscription, please contact Riehlej2@michigan.gov

This email was sent to hatchd@michigan.gov using GovDelivery, on behalf of: DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

From: Maynard, Sharon (DTMB)
Sent: Tuesday, February 09, 2016 12:52 PM
To: Pemble, William (DTMB);Hatch, David (DTMB)
Subject: Fwd: IT Depot/Re-Source Partners Contract (#071B0200181)

Please advise status. If you've done nothing please advise what you propose to do and when. Thx.

Sent from my iPad

Begin forwarded message:

> **From:** "Thompson, Kristi (DTMB)" <thompsonk1@michigan.gov>
> **Date:** February 9, 2016 at 10:51:18 AM EST
> **To:** "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
> **Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)**
>
> Sharon –
>
> Is there anything you can do to help us get some responses? It's been several weeks.
>
> Thanks,
> Kristi
>
> Kristi Thompson, Director
> Logistics & Operations Support
> Department of Technology, Management & Budget
> Office @ GSB: 517.636.5407
> Office @ Surplus: 517.335.1006
> Office @ Records Center: 517.373.1844
>
> DTMB
> HELP. CONNECT. SOLVE.
>
> ---
>
> **From:** Wright, Seth (DTMB)
> **Sent:** Tuesday, February 9, 2016 10:50 AM
> **To:** Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>
> **Subject:** FW: IT Depot/Re-Source Partners Contract (#071B0200181)
>
> **Seth Wright, Departmental Manager**
> Logistics & Operations Support
> Department of Technology, Management & Budget
> Office: 517-636-0731
> Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Thursday, February 04, 2016 6:24 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Bill suggested a plan of action that I am looking into and will update you on what I find out.

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

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Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

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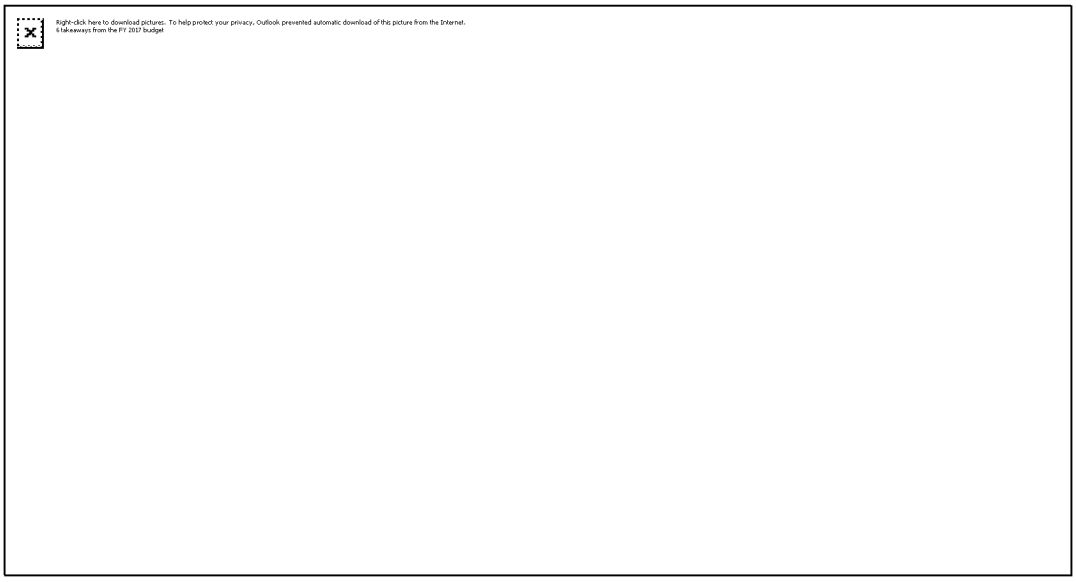
Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov



From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Thursday, February 11, 2016 5:54 PM
To: Hatch, David (DTMB)
Subject: What this year's budget means for Michigan...

VIDEO: What Governor Snyder's FY17 budget means for Michigan



Gov. Rick Snyder's FY 2017 budget calls for critical investments for the Flint water crisis, statewide infrastructure and the Detroit Public Schools. The governor's recommendation also addresses the skyrocketing costs of specialty medications that Michigan residents depend on for better health outcomes.

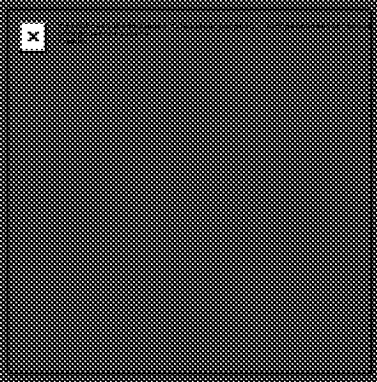
This budget also stays committed to the Governor's core statewide priorities of education, talent and economic development, health and human services, and public safety.

The proposed FY 2017 budget makes key investments to strengthen the state for all of

Michigan's families. Click here to learn more about the top 6 takeaways from the Governor's FY 2017 state budget.



Click a tweet to tweet it out:



The #MIBudget @OneToughNerd proposed yesterday makes key investments to strengthen Michigan for all families --> www.mi.gov/MIBudget

--> @OneToughNerd's #MIBudget includes $72 million a year for Detroit Public Schools. It is time to act now -- > www.mi.gov/MIBudget

--> @onetoughnerd's significant investment in #Flint families is the right thing to do. #FlintFWD #MIBudget www.mi.gov/MIBudget

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This email was sent to hatchd@michigan.gov on behalf of: The Executive Office of the Governor · 111 South Capitol Avenue · Lansing, MI 48909 · 517-335-7858

From: Wright, Seth (DTMB)
Sent: Tuesday, February 16, 2016 1:50 PM
To: Hatch, David (DTMB)
Cc: Pemble, William (DTMB);Thompson, Kristi (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

Any word on this? It has now been a week since your last email.

Seth Wright, Departmental Manager
Logistics & Operations Support
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Email: wrightS17@michigan.gov

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From: Governor's Office <governorsoffice@govsubscriptions.michigan.gov>
Sent: Tuesday, February 16, 2016 5:18 PM
To: Hatch, David (DTMB)
Subject: VIDEO: Volunteering in Flint

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VIDEO: How volunteers are helping Flint

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.
Click here to watch the video

Volunteers at the Food Bank of Eastern Michigan are working hard to collect donations in order to help the families of Flint. Last Thursday, Governor Snyder visited with the many dedicated volunteers and helped sort cans of food.

Good nutrition is critically important for Flint's children. Foods that are high in calcium, vitamin C, and iron can help limit the effects of lead exposure. To donate or volunteer at the Food Bank of Eastern Michigan, visit www.fbem.org.

Click here to watch the video and learn more about how the Food Bank of Eastern Michigan is helping Flint's families.

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LISTEN IN: Governor Snyder's tele-town hall with Flint residents

Governor Snyder hosted his third town hall with Flint residents on Thursday, Feb. 11, answering their questions directly. *Click here to listen to the call.*

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From: Pemble, William (DTMB)
Sent: Tuesday, February 16, 2016 5:46 PM
To: Hatch, David (DTMB)
Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Dave,

Let Seth know we are mtg on this Thursday morning at 9:30am to put a plan together that James will be executing under your guidance.

Bill Pemble
Procurement
Department of Technology, Management & Budget
pemblew@michigan.gov
517-284-6993

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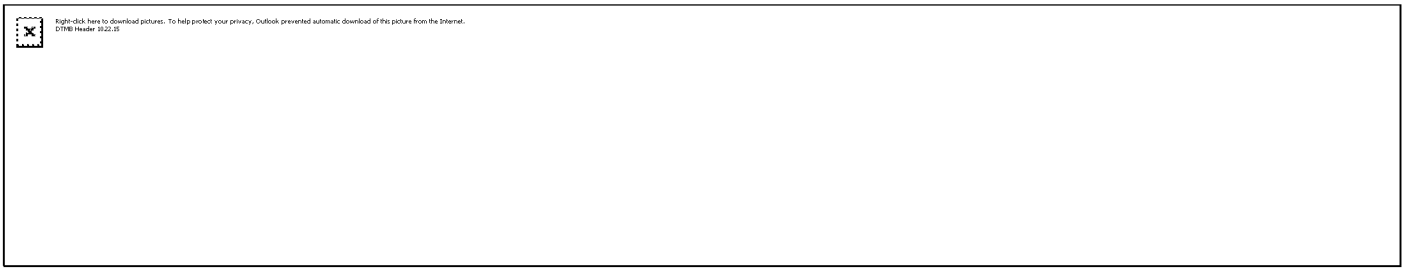
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Email: wrightS17@michigan.gov

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From: DTMB Director and CIO David Behen <dtmb@govsubscriptions.michigan.gov>
Sent: Wednesday, February 17, 2016 10:10 AM
To: Hatch, David (DTMB)
Subject: The Gov. Snyder's Budget Proposal



Good morning everyone. I hope everyone had a great holiday weekend.

I had the good fortune to travel to Marquette on Monday with Chad Laidlaw, DTMB's policy and planning analyst, to meet with city, business and university leaders and to address the Economic Club of Marquette. I told them about the many things DTMB does, placing special emphasis on our work in mobility and cybersecurity. Marquette is really developing and making its mark as an innovative and entrepreneurial community.

Now work.

The executive budget Gov. Snyder presented last week outlined his investment plan for Michigan. Yes, the proposal for fiscal year 2017-18 outlined a strategy to address the critical challenges of addressing the Flint water crisis and turning around Detroit's Public Schools, but the $54.9 billion plan also includes investment in four key areas:

- **Education.** The budget increases investment to K-12 schools, community colleges and the state's public universities. Additional funds are proposed to expand career, technical, science, technology, engineering and math programs.
- **Protecting the Public.** The governor's plan expands the Secure Cities program, which has reduced violent crime in four major Michigan cities. Funds also would support an additional trooper recruit school and an academy to train corrections officers, among other initiatives.
- **Putting People First.** The governor recommends continued expansion of the Healthy Kids Dental Program and funding efforts to ensure residents have access to affordable health care. His proposal boosts funds to help cover new higher cost specialty medications to treat conditions such as hepatitis C and cystic fibrosis, among others.
- **Investing in Infrastructure.** The proposal allocates $1.2 billion to maintain and repair Michigan roads, bridges and other critical infrastructure.

The budget proposal also includes FY 2017-18 funding recommendations for DTMB. Gov. Snyder recommends ongoing funding of $1.3 billion for department operations and a one-time allocation of $32.4 million.

A few highlights include:

- $502 million for information technology support for all state agencies and $132.8 million for 14 high-priority IT projects in seven agencies. He recommends increasing the Information Technology Investment Fund by $7 million, from $65 million to $72 million. This fund supports several major multiyear IT projects and upgrades, including the replacement of outdated legacy systems.
- An additional $5 million to support cybersecurity improvements to safeguard citizens' personal information and protect critical infrastructure and government services.
- IT support of $6.5 million to modernize the Office of Retirement Services' systems and enhance customer service for more than 530,000 current and future retirees.

You can see the full executive budget recommendations, which are posted on the Budget Office website. Details of DTMB's proposed budget begin on page B-75.

We can expect to see many changes before the budgets are signed and become effective Oct. 1. The executive budget will be used by the House and Senate Appropriations Committees as they work on their own budgets and hold committee hearings on the proposals. I'll keep you posted as the process moves ahead.

As always, I welcome your notes, whether about the budget process or any other topic. Please send them to me at behend@michigan.gov.

Thank you again for all the good work you do. I hope you have a great week ahead.

David

The Department of Technology, Management and Budget
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This email was sent to hatchd@michigan.gov using GovDelivery, on behalf of: DTMB · Lewis Cass Building · 320 South Walnut Street · Lansing, MI 48933 · 517-373-1004

Sent: Monday, January 25, 2016 11:13 AM
To: Cook, Rebecca (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Thanks Rebecca…Sharon had forwarded me these as well.

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 11:09 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

David

Just FYI, here's an example of an email string\questions looping through multiple folks for clarification – in case helps as you review communications next steps with Jeff. Please feel free to talk to Steve R., Melissa or Sue for their perspective. All are actively involved in answering questions and expedites.

Side note: My cell is below. If any emergency requests happen to cross your desk, please call me as well as email.

Rebecca
517-930-4015

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043

RiggS@michigan.gov

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:
Kim,

There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.

FEMA – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:
Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
Kim

To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.

Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.

We are still seeking clarification on the new FEMA process, and anticipate more information next week.

I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>

Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:
Chris/Jeanette,

My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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Sent: Monday, January 25, 2016 12:38 PM
To: Burger, Penelope (MSP)
Subject: FW: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Penny (that is what others have said you go by),

I am touching base with you. Please seem the email below which explains my assignment to assist in the reporting and tracking of the funding spent on the Flint Water Emergency Response.

Do you have time for a call today?

Thanks and I look forward to helping out!

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives
- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement
Constitution Hall – 1st Floor

525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

Sent: Tuesday, January 26, 2016 8:05 AM
To: Sanches, Christine (DHHS)
Subject: Scheduling a call today..

Hi Chris,

Jeff Brownlee in conjunction with Brom Stibitz (DTMB) and MSP (Col. Etue and Capt. Kelenske) has asked me to reach out and see what DTMB-Procurement can do to support agencies in the response effort for the Flint water crisis. The focus is on effective procurement during the emergency through process/procedures and communication, so initially this is more of a baseline assessment to see where the State might improve

Dave

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Subject: Discuss Flint Water Emergency Response

Start: Tue 1/26/2016 9:30 AM
End: Tue 1/26/2016 10:00 AM

Recurrence: (none)

Meeting Status: Meeting organizer

Chris – will this work to talk now? I can call you. It is likely only a 10 minute discussion. Thanks!

Sent: Tuesday, January 26, 2016 9:57 AM
To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Pemble, William (DTMB);Cook, Rebecca (DTMB)
Cc: Wellman, Jeff (DTMB)
Subject: Flint Water Emergency Response Document

Hi everyone,

I have a document I am using to track my work on this assignment. It is called DTMB Procurement – Flint Emergency Response – Activity Tracker. I will be updating it as I go along. It is located here - S:\Common\Flint Water Emergency Response

If you would like me to provide updates in another fashion please let me know (I can just as easily copy and paste into an email).

The main thing I have seen so far is that (talking to DTMB Purchasing, DTMB Infrastructure, MSP, DEQ, and briefly DHHS) there are different perspectives on how the communication and purchasing are going. I am working to find a baseline of what is understood/being done and offering our support. As I do so I am learning of various issues and trying to capture where we can assist; or if it is out of our hands, something we can raise to be addressed.

Thanks,
Dave

David Hatch
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Sent: Tuesday, January 26, 2016 10:39 AM
To: Barncard, Neal (MDOT)
Subject: FW: Bottled water/warehouse space...
Attachments: image001.gif; ATT00001.htm; Flint Water; ATT00002.htm

FYI

From: Christensen, Chris (DTMB)
Sent: Tuesday, January 26, 2016 10:07 AM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; McKee, Ryan (DTMB) <mckeer1@michigan.gov>
Cc: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Fwd: Bottled water/warehouse space...

Please pass this up through the logistic chief.

Thanks Chris

Begin forwarded message:
From: "Hatch, David (DTMB)" <HatchD@michigan.gov>
Date: January 26, 2016 at 9:32:54 AM EST
To: "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>
Subject: Bottled water/warehouse space...
Hey Chris,

Rebecca Cook told me this morning that there is supposed to be a bunch of bottled water from Walmart, Coke, and Pepsi coming in; she is wondering about warehouse space.

Neal Barncard (MDOT Airport Division) told me they have 25,000 sq ft at the Lansing airport that can be used, and that there are four other airports in the Flint area that might be able to help with warehouse space as well. I have attached his email to me with his contact information.

Not advocating, but making you aware of an added resource.

Dave

David Hatch
DTMB – Procurement
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525 West Allegan
Lansing, MI 48913
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Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB)
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

Sent: Tuesday, January 26, 2016 10:43 AM
To: Barncard, Neal (MDOT)
Subject: RE: Flint Water

Neal,

Passed this on to Chris. It seems timely as we are getting water donations from Coke, Pepsi, and Walmart which may overwhelm their current warehouse.

I could call this afternoon to discuss the QR codes, what time works?

Dave

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers..... You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

Sent: Tuesday, January 26, 2016 8:04 PM
To: Brownlee, Jeff (DTMB)
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

No response from him via email.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:02 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Did he respond to you?

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives
- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913

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hatchd@michigan.gov
www.michigan.gov/micontractconnect

Sent: Wednesday, January 27, 2016 4:01 PM
To: Pemble, William (DTMB)
Subject: RE: Schedule this week...

Bill,

On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.

So I have worked 7.5 hours so far of OT.

For the rest of the OT time I am planning:

1/27 – no OT – 7:30 am to 4 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
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Buyer, IT Division
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525 West Allegan
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Sent: Thursday, January 28, 2016 3:12 PM
To: Buhs, Caleb (DTMB)
Subject: Flint water purchasing organization communications

Importance: High

Hi Caleb,

On assignment from Jeff Brownlee, per his commitment on a call last Friday with Brom, Col. Etue, and Capt Keleske (in charge of the SEOC), I have been asked to help facilitate a communication with the agencies.

He would like the following communicated:

1. Reporting to the SEOC.
2. Ensure that each agency communicate the purchasing process (i.e. how they work with MSP, internal tracking procedures for emergencies, etc.).
3. Ensuring that agency SEOC reps, purchasing, and other in the process understand that SEOC purchasing flows through the appropriate purchasing channel for each agency.

Do you have time for a call today

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

Sent: Friday, January 29, 2016 10:42 AM
To: Pemble, William (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: Schedule this week...

Bill,

How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review….but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right.

I need you and Sharon to help me out and get an answer on how this is supposed to go.

You both know I am very willing to do all the work, but I just need to be compensated for it.

It is kind of like my legal clients who need an attorney now, that is the best time to get paid because it is important to them. When the issues are passed and the work has been done then there is no value to them to pay a the "expensive" attorney.

Right now Jeff is the person with the need he needs to pay me upfront for this work. J

Can I just say that this issue is not mine alone? I see many other buyers who work significant overtime without pay (as far as I can tell). Brandon and Mary O are two that I am aware have done this. Simon is doing this. I believe a dishonest employer takes advantage of their workers. This really needs to be fixed or else the work load needs to be balanced

Dave

From: Pemble, William (DTMB)
Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week...

As you know, we don't have approval for that.

Sent from my iPhone

On Jan 28, 2016, at 9:16 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:
Bill,

I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.

Dave

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>

Subject: RE: Schedule this week...

Bill,

On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.

So I have worked 7.5 hours so far of OT.

For the rest of the OT time I am planning:

1/27 – no OT – 8:00 am to 4 pm – came in ½ hr later due to to much OT.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

I will still be 2 hours over, should I just roll that over to next week?

Dave

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

Sent: Tuesday, February 09, 2016 6:02 PM
To: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)
Attachments: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Please see attached email sent last Thursday.

It has been five days and I have not had time to research. Bill has advised me. I will have James work on it tomorrow and then send them what we have found.

We just go this January 15th….the contract ends

From: Maynard, Sharon (DTMB)
Sent: Tuesday, February 09, 2016 12:52 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Fwd: IT Depot/Re-Source Partners Contract (#071B0200181)

Please advise status. If you've done nothing please advise what you propose to do and when. Thx.

Sent from my iPad

Begin forwarded message:
From: "Thompson, Kristi (DTMB)" <thompsonk1@michigan.gov>
Date: February 9, 2016 at 10:51:18 AM EST
To: "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181) Sharon –

Is there anything you can do to help us get some responses? It's been several weeks.

Thanks,
Kristi

Kristi Thompson, Director
Logistics & Operations Support
Department of Technology, Management & Budget Office @ GSB: 517.636.5407 Office @ Surplus: 517.335.1006 Office @ Records Center: 517.373.1844

From: Wright, Seth (DTMB)
Sent: Tuesday, February 9, 2016 10:50 AM
To: Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>
Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

From: Hatch, David (DTMB)
Sent: Thursday, February 04, 2016 6:24 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Bill suggested a plan of action that I am looking into and will update you on what I find out.

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill –

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

We have some options and I will get you an email today or tomorrow with the details.

Thanks,
Dave

From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)
Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

From: Hatch, David (DTMB)
Sent: Thursday, February 04, 2016 6:24 PM
To: Wright, Seth (DTMB)
Cc: Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

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David/Bill –

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Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

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We have some options and I will get you an email today or tomorrow with the details.

Thanks,
Dave

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Sent: Monday, January 25, 2016 8:23 AM

To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)
Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

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If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightst17@michigan.gov



From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:15 AM
To: Barncard, Neal (MDOT)
Subject: RE: Flint Water

Thanks Neal!

I am waiting for an update on my potential role today. Let me see what has come of that first.

Dave

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB)
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 11:57 AM
To: Cook, Rebecca (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Thanks Rebecca...Sharon had forwarded me these as well.

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 11:09 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

David

Just FYI, here's an example of an email string\questions looping through multiple folks for clarification – in case helps as you review communications next steps with Jeff. Please feel free to talk to Steve R., Melissa or Sue for their perspective. All are actively involved in answering questions and expedites.

Side note: My cell is below. If any emergency requests happen to cross your desk, please call me as well as email.

Rebecca
517-930-4015

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division

DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>

Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
> >
> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
> >
> > I'm happy to talk more on Monday, but thought you may also need an immediate response.
> >
> > Please call my cell for any emergency requests, instead of or in addition to email.
> >
> > Rebecca

517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:

Kim Sorry just getting to Friday's emails!

I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special

appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available

etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of

these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the

person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<7973654.pdf>
<8970194.pdf>
<8970195.pdf>

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:39 PM
To: Burger, Penelope (MSP)
Subject: FW: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Penny (that is what others have said you go by),

I am touching base with you. Please see the email below which explains my assignment to assist in the reporting and tracking of the funding spent on the Flint Water Emergency Response.

Do you have time for a call today?

Thanks and I look forward to helping out!

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives
- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement

Constitution Hall – 1st Floor
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Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:34 PM
To: Hehl, Jennifer (DTMB);Mauricio Pinto
Subject: RE: Review of ARX, Inc - End User Software License Language

Mauricio,

I am hopeing to have it to you today, but it is likely going to be tomorrow.

I got pulled into some work dealing with the Flint Water emergency and that has taken some of my time.

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Sent: Monday, January 25, 2016 1:29 PM
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Subject: RE: Review of ARX, Inc - End User Software License Language

Hi Mauricio,

Dave has it prioritized today to do his final review before sending to management for initial approval, which then it can be routed to you guys.

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DTMB Procurement IT Division
Cell 517-699-4319

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Hi Jennifer,

Sorry. I know you're working on this but I've got Legal pinging me regularly. You think we'll have it today?

Thanks,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282

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This is much better. One last question regarding Section 15 General Provisions: does Procurement want this specified as an MDOT contract, or simply as a SOM contract?

Thanx,

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I am replying to your question as to the classification of the data for RFP and software product of digital signatures, and it is a public classification. Please let me know if you have any other questions.

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ARX, INC.

End User Software License
(the "Software")

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Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard;Brownlee, Jeff (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.

2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> ***Steve Rigg***
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>
>
> ---
>
> **From:** Cook, Rebecca (DTMB)
> **Sent:** Monday, January 25, 2016 6:22 AM
> **To:** Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
> **Cc:** Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
> **Subject:** Re: Flint Issue Questions from DTMB Procurement
>
> Kim - Will do.
>
> Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.
>
> On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:
>
> > Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications

open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.

Sent from my iPhone

On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:

> Kim
>
> To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
>
> Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
>
> We are still seeking clarification on the new FEMA process, and anticipate more information next week.
>
> I'm happy to talk more on Monday, but thought you may also need an immediate response.
>
> Please call my cell for any emergency requests, instead of or in addition to email.
>
> Rebecca
> 517-930-4015
>
> On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:
>
> > Kim Sorry just getting to Friday's emails!
> >
> > I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.

From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <KangasS1@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS)

<STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.
>
> 1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot

receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.

10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?
11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 4:56 PM
To: Bennett, Vaughn (DTMB);Zuker, Whitnie (DTMB);Karlik, John (DTMB);Kelly, Joseph (DMVA)
Cc: Roach, David (DTMB);Mayes, Gordon (DTMB);Pemble, William (DTMB)
Subject: RE: po n6602154

I thought I had time a week and a half ago, but I got pulled into two high-priority purchasing items including some emergency work on the Flint water emergency.

I have a better handle on the scope of my time there now and have a lull in my other major priorty so I will get this reviewed tomorrow.

From: Bennett, Vaughn (DTMB)
Sent: Monday, January 25, 2016 9:07 AM
To: Zuker, Whitnie (DTMB) <ZukerW@michigan.gov>; Karlik, John (DTMB) <KarlikJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Kelly, Joseph (DMVA) <Kelly111@michigan.gov>
Cc: Roach, David (DTMB) <RoachD2@michigan.gov>; Mayes, Gordon (DTMB) <MayesG1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: po n6602154
Importance: High

Whitnie,

Are we ready to begin work...is there a CN issued and the PO been established?

Vaughn

From: Zuker, Whitnie (DTMB)
Sent: Friday, January 15, 2016 7:07 AM
To: Karlik, John (DTMB); Hatch, David (DTMB); Bennett, Vaughn (DTMB); Kelly, Joseph (DMVA)
Cc: Roach, David (DTMB); Mayes, Gordon (DTMB); Pemble, William (DTMB)
Subject: Re: po n6602154

Sent from my iPhone

On Jan 11, 2016, at 9:42 AM, Zuker, Whitnie (DTMB) <ZukerW@michigan.gov> wrote:

> Good Morning,
> I removed the vendor from this message.
>
> I do apologize, but please see there has been a mistake as this ITRAC should have indicated a CN was needed prior to issuing the PO.
>
> Please do retract the PO to the vendor and forward the ITRAC over to DTMB Procurement so the CN can be executed.
>
> Dave,
> Could please expedite this request once it is assigned to you.

Thank you,

Whitnie Zuker
IT Procurement Specialist
DTMB supporting MSP & DMVA
333 S. Grand Ave
Lansing, MI 48933
Phone (517) 243-4103
zukerw@michigan.gov

<image002.gif>

From: Karlik, John (DTMB)
Sent: Monday, January 11, 2016 9:10 AM
To: sashah@deloitte.com
Cc: Bennett, Vaughn (DTMB) <bennettv@michigan.gov>; Zuker, Whitnie (DTMB) <ZukerW@michigan.gov>; Kelly, Joseph (DMVA) <KellyJ11@michigan.gov>
Subject: po n6602154

<image003.png>

John Karlik Ph 517-335-4062
Standard work hours Monday – Thursday 7 am – 4pm, Friday 7am – 1pm. If you require assistance outside of these hours, please contact the following; Cindy Greenleaf email greenleafc@michigan.gov – 517-335-6583 or Kim Marton email martonk@michigan.gov - 517-335-3888. My manager is Lacey Wilkes email wilkesl@michigan.gov

<n6602154.pdf>

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:11 AM
To: Sanches, Christine (DHHS)
Subject: Scheduling a call today regarding Flint water response...

Importance: High

Hi Chris,

Jeff Brownlee in conjunction with Brom Stibitz (DTMB) and MSP (Col. Etue and Capt. Kelenske) has asked me to reach out and see what DTMB-Procurement can do to support agencies in the response effort for the Flint water crisis. The focus is on effective procurement during the emergency through process/procedures and communication, so initially this is more of a baseline assessment to see where the State might improve and if there are any major issues we could help resolve. I talked with Penny Burger yesterday to get MSP's perspective and would like to see what DHHS's perspective is. Specifically we would like to see what DHHS's purchasing perspective is. I am guessing that you are the right contact from some email chains I have been forwarded.

Do you have some time for a call today? I can make myself available any time after 10:30.

Thanks,
Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
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Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
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DTMB
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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:21 AM
To: Pagratis, Brad (DTMB);Hardin, Chad (DTMB);Ladd, Mary (DTMB);Sisson, Reid (DTMB)
Cc: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: status on RFP Q&A + ITRAC for Extension

Brad,

I have an added assignment dealing with the Flint Water Emergency Response. This has taken some additional time over the last two days.

With that said the Q&A should be finalized today and posted.

The extension will be posted this week as well, but after we post the general amendment to update a few corrections we identified that need to be corrected first. All of this hopefully by the end of the day today.

I would like Sharon and Bill to share their thoughts on the dollar amount extenstion. I have talked with them and generally they are willing to extend 6 months and add money, but not further. I did not get a chance to express our idea to them about extending via Ad Board 9 months, but only contractually with HP for six so if in an emergency we don't' have to go back to Ad Board for another extension if the RFP slides past our dates. Sharon/Bill, your thoughts??

Dave

From: Pagratis, Brad (DTMB)
Sent: Tuesday, January 26, 2016 8:12 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: status on RFP Q&A + ITRAC for Extension

Good morning,

Just trying to keep focused on a couple of items:

1) Have we posted the Q&A responses? If not, when do we anticipate these to be posted? And did we document the 30 day extension in the QA?

2) My recollection tells me that we need to start the ITRAC for the extension through the approval process very soon. Can we confidently say (supported by #s) that we need $XX million and 9 monnths (thru 12/31)? Is this Reid's action item to initiate?

Thank you for all your efforts on this!

Brad

Brad Pagratis
Service Development
Center for Shared Solutions
Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

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DTMB Service Catalog

DTMB Service Request Management

Subject: Discuss Flint Water Emergency Response
Location: Phone call

Start: Tue 1/26/2016 9:30 AM
End: Tue 1/26/2016 9:45 AM
Show Time As: Tentative

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Hatch, David (DTMB)
Required Attendees: Sanches, Christine (DHHS)

Chris – will this work to talk now? I can call you. It is likely only a 10 minute discussion. Thanks!

Subject: Canceled: Discuss Flint Water Emergency Response
Location: Phone call

Start: Tue 1/26/2016 9:30 AM
End: Tue 1/26/2016 9:45 AM
Show Time As: Free

Recurrence: (none)

Meeting Status: Not yet responded

Organizer: Hatch, David (DTMB)
Required Attendees: Sanches, Christine (DHHS)

Importance: High

Chris – will this work to talk now? I can call you. It is likely only a 10 minute discussion. Thanks!

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB)
Cc: Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

We have some options and I will get you an email today or tomorrow with the details.

Thanks,
Dave

From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

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From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)
Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightss17@michigan.gov



From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:44 AM
To: Barncard, Neal (MDOT)
Subject: RE: Flint Water

Neal,

Passed this on to Chris. It seems timely as we are getting water donations from Coke, Pepsi, and Walmart which may overwhelm their current warehouse. Chris passed it on to the logistics people.

I could call this afternoon to discuss the QR codes, what time works. I am available between 4 and 5.

Dave

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 11:08 AM
To: Brownlee, Jeff (DTMB);Maynard, Sharon (DTMB);Pemble, William (DTMB);Cook, Rebecca (DTMB)
Cc: Wellman, Jeff (DTMB)
Subject: Flint Water Emergency Response Document

Hi everyone,

I have a document I am using to track my work on this assignment. It is called DTMB Procurement – Flint Emergency Response – Activity Tracker. I will be updating it as I go along. It is located here - S:\Common\Flint Water Emergency Response

If you would like me to provide updates in another fashion please let me know (I can just as easily copy and paste into an email).

The main thing I have seen so far is that (talking to DTMB Purchasing, DTMB Infrastructure, MSP, DEQ, and briefly DHHS) there are different perspectives on how the communication and purchasing are going. I am working to find a baseline of what is understood/being done and offering our support. As I do so I am learning of various issues and trying to capture where we can assist; or if it is out of our hands, something we can raise to be addressed.

Thanks,
Dave

David Hatch
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Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
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www.michigan.gov/micontractconnect

DTMB
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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 11:46 AM
To: Sanches, Christine (DHHS)
Cc: Stephen, Kimberly (DHHS)
Subject: RE: Scheduling a call today regarding Flint water response...

Can we do it right now? Between the two of you the rest of the day looks booked. 15 minutes should be enough.

From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 11:43 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Scheduling a call today regarding Flint water response...

Dave,

Can you try again and set up some time to speak with Kim and I.

My number is 335-1161.

Thanks,

Chris

From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 9:39 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: RE: Scheduling a call today regarding Flint water response...

I would like to participate and am available any time this morning.

From: Sanches, Christine (DHHS)
Sent: Tuesday, January 26, 2016 9:34 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Scheduling a call today regarding Flint water response...
Importance: High

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:11 AM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: Scheduling a call today regarding Flint water response...
Importance: High

Hi Chris,

Jeff Brownlee in conjunction with Brom Stibitz (DTMB) and MSP (Col. Etue and Capt. Kelenske) has asked me to reach out and see what DTMB-Procurement can do to support agencies in the response effort for the Flint water crisis. The focus is on effective procurement during the emergency through process/procedures and communication, so initially this is more of a baseline assessment to see where the State might improve and if there are any major issues we could help resolve. I talked with Penny Burger yesterday to get MSP's perspective and would like to see what DHHS's perspective is. Specifically we would like to see what DHHS's purchasing perspective is. I am guessing that you are the right contact from some email chains I have been forwarded.

Do you have some time for a call today? I can make myself available any time after 10:30.

Thanks,
Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
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Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 12:03 PM
To: Barncard, Neal (MDOT)
Subject: RE: Flint Water

Ok.

From: Barncard, Neal (MDOT)
Sent: Tuesday, January 26, 2016 11:49 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Water

Call me on my cell phone and I will have time to talk when you have time.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:44 AM
To: Barncard, Neal (MDOT) <BarncardN@michigan.gov>
Subject: RE: Flint Water

Neal,

Passed this on to Chris. It seems timely as we are getting water donations from Coke, Pepsi, and Walmart which may overwhelm their current warehouse. Chris passed it on to the logistics people.

I could call this afternoon to discuss the QR codes, what time works. I am available between 4 and 5.

Dave

From: Barncard, Neal (MDOT)
Sent: Monday, January 25, 2016 8:04 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Flint Water

Hi Dave,
Can you give me a call when you have time? I have another idea to use QR code stickers….. You can share it with Chris if you think it is worth while.

Neal A. Barncard
MDOT Airports Division
2700 Port Lansing Rd.
Lansing MI, 48906
517 335 9484 Desk
517 974 2363 Cell
517 886 0366 FAX

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:12 PM
To: Davis, Stephen (DTMB)
Subject: Supporting information...

Steve,

Here is a highlight list….

Second Year (2015)

- Lead 3 category teams – starting Jan/Feb 2015; and they are ongoing.
- Participated on a fourth – starting Jan/Feb 2015; and is ongoing..
- Process improvement team with Chris Swartout – starting January 2015 through June/July 2015.
- Process improvement team with Holly; working as a team lead with Mike and Heather on two of the key recommendations – October 2015 through now…ongoing.
- HP Trim Pilot – summer 2015.
- Helped train two new buyers and two students – most of 2015.
- Interim program manager for MMCC – early 2015 until program manager hired in late summer 2015 – contract value $440 million.
- Assigned for the IT Division to start working on improving relations with AG's office; for now that has been rolled into the process improvements – October/November 2015.
- Lead the adoption of Salesforce.com as an enterprise platform.

Additional in 2016

- I currently have over $1 billion in contracts/vendors that I manage.
- I have $1.2 billion in RFP's on the street currently. One of them being MMCC which is the largest technology contract we hold; the other two being strategic contracts as well (Co-Locations and Data Storage).

First Year (2014)

- During my first year I negotiated a total of $4 million in savings off of two RFPs.
- During my first two months I was assigned a problem contract and replacement RFP to handle, both are still ongoing.

And now I have just received a special assignment to help document and communicated purchasing needs as a part of the States Flint Water Emergency Response.

Dave

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Lansing, MI 48913
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Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB)
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
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Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 7:03 PM
To: Rigg, Steve (DTMB)
Subject: RE: Home Depot Payment for Filters purchased by DHHS and SEOC

Thanks!

From: Rigg, Steve (DTMB)
Sent: Tuesday, January 26, 2016 4:57 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Home Depot Payment for Filters purchased by DHHS and SEOC

More info

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
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From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 10:39 AM
To: Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Cc: Smith, Terri (DHHS) <SmithT42@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Home Depot Payment for Filters purchased by DHHS and SEOC

FYI. Penny and I just talked and she has packing slips for the filter/water purchases. Her staff is sorting through them. They will provide us with information showing verification of product receipt.

From: Stephen, Kimberly (DHHS)
Sent: Tuesday, January 26, 2016 9:30 AM
To: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Cc: Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Smith, Terri (DHHS) <SmithT42@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Home Depot Payment for Filters purchased by DHHS and SEOC

Penny,

Home Depot is asking our process for payment for the filters purchased by DHHS and SEOC prior to FEMA involvement. Here is what we propose:

- DHHS will consolidate purchases so that all filters, filter replacements, and bottled water purchases are on one PO. A considerable number of filters were delivered without a PO so we must true up the PO. This also facilitates tracking.
- DHHS is reconciling Home Depot and Citi bank statements to ensure that they match.
- DHHS is also confirming receipt of the ordered items at the Flint warehouse.
- Once these steps are complete, DHHS will make payment to Home Depot.
- DHHS will only reconcile and make payment for filters, filter replacements, and bottle water items on the PO. There are items showing up on the Citi bank statement that appear to belong to the department of Corrections and we are assuming that those items will be paid for by Corrections.

Please advise that you are in agreement with DHHS proceeding in this fashion. I'm just trying to keep us all in the loop so we all understand the process.

Kim Stephen, Director
Bureau of Purchasing
Michigan Department of Health and Human Services
stephenk@michigan.gov
517-241-1196

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Brownlee, Jeff (DTMB)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043

RiggS@michigan.gov

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From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynardsl@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
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> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
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> > I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

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> I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
>
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>
> **From:** Stephen, Kimberly (DHHS)
> **Sent:** Friday, January 22, 2016 11:09 AM
> **To:** Maynard, Sharon (DTMB)
> **Subject:** FW: Flint Issue Questions from DTMB Procurement
>
> Hi Sharon,
>
> Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.
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> **Sent:** Wednesday, January 20, 2016 4:23 PM
> **To:** Kangas, Susan (DHHS) <KangasS1@michigan.gov>
> **Subject:** Costs for City of Flint
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> Hi Susan:
>
> Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information

– even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

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He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters,

bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

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2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

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they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

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10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much

quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Brownlee, Jeff (DTMB)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

And no need for a cell phone yet. After this week I will know better what resources I need.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>

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Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

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Subject: FW: Flint Issue Questions from DTMB Procurement

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To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
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Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

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Steve Rigg
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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:10 PM
To: Brownlee, Jeff (DTMB)
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

No response from him via email or phone yet. I mostly reached out to let him know that I was engaged. He will not have much of the information from what I can gather, so I don't want to engage his time until I have a better handle on things.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:02 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Did he respond to you?

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 12:27 PM
To: Kelenske, Chris (MSP) <KelenskeC@michigan.gov>
Cc: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: DTMB-Procurement purchasing support for Flint Water Emergency Response...as assigned by Jeff Brownlee.

Hi Chris,

I left you a message a few minutes ago.

Jeff Brownlee has assigned me to help out on the purchasing side based on your conference call Friday with Jeff, Brom, and Kristi Etue.

I have talked with Chris Christensen (DTMB) and will reach out to Penny Berger (MSP), DHHS, DEQ, and other agencies to get a baseline understanding then get back to you.

If you have specific guidance for me or individuals to work with please let me know; otherwise I will work with the individuals above and from Jeff's guidance to:

- Understand the process/procedures for purchasing that all State agencies need to follow in this response
- Draft any necessary documentation
- Develop communications to the agency directors regarding process/procedures
- Understand how DTMB Procurement can support the agency SEOC representatives
- Communicate to the purchasing leaders of each agency

And any other procurement support I can offer.

Thanks,
Dave

David Hatch
DTMB – Procurement
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:11 PM
To: Brownlee, Jeff (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Yes, and he is forwarding me emails as he gets them so I can stay informed with what he is dealing with. I am also checking in with Rebecca as well. Trying to catch as much information as possible.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Have you spoken with Rigg at all? Might not be a bad idea if you haven't already.
Thanks,
Jeff

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 10:33 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Doll, Jeanette (DTMB) <dollj@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Kim,

I am not the correct person to answer any questions regarding FEMA and the financials of it all. The filters that FEMA is ordering are being delivered to the warehouse on Clio Rd. David from Home Depot is tracking what FEMA has ordered on a separate spreadsheet.

Chris Christensen,

Can you help answer Kim's question regarding FEMA billing and reimbursement?

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

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> **Subject:** Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
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> > Rebecca
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From: Stephen, Kimberly (DHHS)
Sent: Friday, January 22, 2016 11:09 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Hi Sharon,

Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.

We have received the following request from State Police for information:

From: MSP-seocfgc
Sent: Wednesday, January 20, 2016 4:23 PM
To: Kangas, Susan (DHHS) <Kangas51@michigan.gov>
Subject: Costs for City of Flint

Hi Susan:

Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information – even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

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Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
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> My questions only pertain to Home Depot and the procurement of water filters, bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process

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2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?

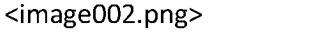
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8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov



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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:15 PM
To: Brownlee, Jeff (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

I am fine going by myself; I would not turn you down if you want to come though. I would rather engage you with the higher level folks when I need the assistance, that will be more valuable I think. I will pass on the meeting time when we get it scheduled and we can chat ahead of time depending on where things are at.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

You want me to go with you?

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
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Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services

235 S. Grand Ave, Ste 1413
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517-241-5954

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9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
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currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:30 PM
To: Brownlee, Jeff (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Thanks for the support!

One item I would like to find is how the $28 million supplemental funding request was arrived at and who is going to receive funding. I can then reach out to receiving agencies and see what processes they have in place to track that money as well. Perhaps being a bit proactive before that money goes into their budgets will helps us capture the spend better. So far I have heard of at least 4 different ways that emergency funding is being tracked – spreadsheets, pcard spend (based on cards with increased limits), index funds for emergency response, DCDS codes for work done that is related to the response, and one other I can't remember. It is different by organization. It is also convoluted as to the original supplemental funding for DEQ and DHHS, FEMA, MSP (who is capturing state spend for reimbursement), the new round of supplemental funding ($28 million), and agencies normal budgets or emergency response budget line items.

If you could help me get the list of who will get supplemental funding that would be very helpful.

Sorry for the book….

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:22 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

It's completely your call. Again, I'm there for you if/when you deem necessary. You're the quarterback. I'm the water boy.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:15 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I am fine going by myself; I would not turn you down if you want to come though. I would rather engage you with the higher level folks when I need the assistance, that will be more valuable I think. I will pass on the meeting time when we get it scheduled and we can chat ahead of time depending on where things are at.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 8:08 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

You want me to go with you?

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:07 PM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I don't need help with Penny currently, as she called me. However, she is the one in the other emails that is struggling with my involvement from what Chris Christensen heard from his team. I have an in person meeting with her next week. They are going off of the 12 hours on 12 hours off schedule, and MSP is moving their offices, so she is a bit stressed. The meeting next week will be Jeanette from Chris's office, myself and Penny.

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
3) The State of Michigan has a 25% match requirement for the FEMA dollars spent. DHHS will not get a bill for 25% of anything from FEMA. I work directly with FEMA on the finances through EMHSD as the State Financial Officer, and at this point we have FEMA assistance for 90 days. We are nowhere close to getting a bill from FEMA yet and that is something that I will take care of working with the State Budget Office as needed. I have never sent a bill for match to another state agency.
4) At this point in time, we only have a federal declaration of emergency that brings FEMA procured resources for 90 days beginning on the date of declaration, which was January 16, 2016. We don't have any other federal awards that would allow for reimbursement of items purchased before the federal declaration. We have a few requests out at the federal level, but it is a long process and there are no guarantees. Our guarantee is that FEMA will buy water and filters for 90 days.

What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response – water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center
MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Awesome! Jeff Sanford is the right person to be working on the invoices. He and I had several conversations on Friday and will continue to work together on the reconciliation.

Appreciate the FEMA the update. It it so very helpful. Do we know where the FEMA filters are being delivered and if/how the receipt of the filters is being tracked? I assume that DHHS will at some point will receive a billing for 25% of the FEMA filter bill so I want to ensure we are tracking receipt of the product. Do we have any confirmation on how the financial reimbursement to FEMA will work? If you are are not the correct person to answer these questions, please point me in the right direction.

Sent from my iPad

On Jan 25, 2016, at 8:55 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Kim,
>
> There wasn't an actual meeting with Home Depot and DHHS. Last week on Thursday I sent all the receipts and invoices from Home Depot to Jeff Sanford at DHHS. I got Jeff connected with David Khanuja from Home Depot and they have been working through those invoices and Jeff is consolidating that information.
>
> **FEMA** – FYI. I have been informed from Home Depot that someone from FEMA ordered approximately $330,000 worth of filters last week and approximately another $1,000,000 worth of filters on Saturday night.
>
> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov
>
> <image002.png>

From: Cook, Rebecca (DTMB)
Sent: Monday, January 25, 2016 6:22 AM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

On Jan 24, 2016, at 9:08 PM, Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov> wrote:

> Thank you for the reply tonight. I am not expecting assistance in formulating a response to MSP but rather wanted to make you aware of the request to avoid duplicate reporting. There are many people involved and it is very confusing as to who is responsible for what. The more we can keep the lines of communications open the better. Please include DHHS in any meeting on Home Depot invoice payments since we will be ultimately responsible. We can talk in more detail on Monday.
>
> Sent from my iPhone
>
> On Jan 24, 2016, at 8:24 PM, Cook, Rebecca (DTMB) <CookR6@michigan.gov> wrote:
>
> > Kim
> >
> > To clarify, DTMB Procurement is not in a position to track usage and spend, so we are unable to assist in your response to MSP. Please work with Jeanette and Chris. The SEOC has asked everyone to track receipts and enter them into MySims software.
> >
> > Buyer Steve Rigg is involved to the extent that Home Depot is asking questions about unpaid invoices, and Steve facilitated getting invoice copies and a meeting set up. The State is running close to its account credit limit with Home Depot and needs invoices cleared for payment.
> >
> > We are still seeking clarification on the new FEMA process, and anticipate more information next week.
> >
> > I'm happy to talk more on Monday, but thought you may also need an immediate response.

Please call my cell for any emergency requests, instead of or in addition to email.

Rebecca
517-930-4015

On Jan 24, 2016, at 4:34 PM, Maynard, Sharon (DTMB) <maynards1@michigan.gov> wrote:

> Kim Sorry just getting to Friday's emails!
>
> I am copying Rebecca and she can comment but also be aware that we are looking to have staff coordinate with the SEOC and communication will be addressed as it is confusing. Please feel free to reach out to Chris and Jeanette at anytime tho.
>
> ---
>
> **From:** Stephen, Kimberly (DHHS)
> **Sent:** Friday, January 22, 2016 11:09 AM
> **To:** Maynard, Sharon (DTMB)
> **Subject:** FW: Flint Issue Questions from DTMB Procurement
>
> Hi Sharon,
>
> Would it be possible for Rebecca to include me in her communication on this important matter? It is not clear to me from the e-mail below if she is still seeking clarification on this issue or if I should contact to Jeanette Doll and Chris Christensen myself to obtain answers.
>
> We have received the following request from State Police for information:
>
> **From:** MSP-seocfgc
> **Sent:** Wednesday, January 20, 2016 4:23 PM
> **To:** Kangas, Susan (DHHS) <KangasS1@michigan.gov>
> **Subject:** Costs for City of Flint
>
> Hi Susan:
>
> Richard Thelen gave me your name as his financial point of contact at DHHS. The immediate need is information on the costs incurred by DHHS for water, water filters, and replacement cartridges. FEMA has asked for this information

– even if some of the figures are an estimate – so they have a ballpark idea.

If you could get some numbers to me tomorrow, I'd appreciate it. Please include all of your costs related to Flint, including those that were paid for with the special appropriation that you received in October. I will be providing some guidance on how costs should be tracked for state disaster assistance and possible federal assistance.

If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

Kim

From: Sanches, Christine (DHHS)
Sent: Thursday, January 21, 2016 1:39 PM
To: Stephen, Kimberly (DHHS) <STEPHENK@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

From: Cook, Rebecca (DTMB)
Sent: Thursday, January 21, 2016 12:54 PM
To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not...

From: Thompson, Sheryl D. (DHHS)
Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Hi Steve, in the very beginning October I would send 319 to budget to process and order products from Home Depot.

As product begin getting scarce I began working directly with David as to what we needed vs what was available etc. then I would complete the PO but budget always knew what was coming.

When SEOC and got involved Richard or Brian would ask me to order products to maintain consistency and to continue working with David.

I also have a financial specialist Jeff Sanford who works with me and prepares the 319 for processing for all the filter orders.

He received all of the invoices from Home Depot for the product that we received under our existing POs. He will go through and consolidate the product received with our tracking spreadsheet and signed 319s. Once That is completed he can create a payment voucher for Home Depot to get paid.

I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

On Jan 21, 2016, at 11:36 AM, Rigg, Steve (DTMB) <RiggS@michigan.gov> wrote:

> Chris/Jeanette,
>
> My questions only pertain to Home Depot and the procurement of water filters,

bottled water, and supplies needed for repairs. I'm trying to sort out the confusion that David from Home Depot and I have regarding the procurement of these items and the processing of payments. We need to finalize a fluid process for this so that we can avoid further confusion. I want to do everything I can to help, but I first need to understand the current process so I can direct what I have control over to the right people. I don't want there to be a disruption in the incoming flow of these items.

1. What is the current process for ordering these items? David from Home Depot is currently getting calls from a minimum of 4 different people.

2. Response: Sheryl had been the lead until EOC came on board.

3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will

they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much

quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 8:24 AM
To: Hardin, Chad (DTMB);Pagratis, Brad (DTMB);Ladd, Mary (DTMB);Sisson, Reid (DTMB)
Cc: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: status on RFP Q&A + ITRAC for Extension

Yes, I will try to have it out by noon.

From: Hardin, Chad (DTMB)
Sent: Wednesday, January 27, 2016 8:17 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

David,

Can we get an update on the MMCC items. We still have not seen the final Q&A to approve before release.

Chad S. Hardin
Manager, Strategic Partnerships
Department of Technology, Management & Budget
HardinC1@michigan.gov
Office: 517-241-7114
Cell: 517-709-2004

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From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 8:21 AM
To: Pagratis, Brad (DTMB) <pagratisb@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: status on RFP Q&A + ITRAC for Extension

Brad,

I have an added assignment dealing with the Flint Water Emergency Response. This has taken some additional time over the last two days.

With that said the Q&A should be finalized today and posted.

The extension will be posted this week as well, but after we post the general amendment to update a few corrections we identified that need to be corrected first. All of this hopefully by the end of the day today.

I would like Sharon and Bill to share their thoughts on the dollar amount extenstion. I have talked with them and generally they are willing to extend 6 months and add money, but not further. I did not get a chance to express our idea to them about extending via Ad Board 9 months, but only contractually with HP for six so if in an emergency we don't' have to go back to Ad Board for another extension if the RFP slides past our dates. Sharon/Bill, your thoughts??

Dave

From: Pagratis, Brad (DTMB)
Sent: Tuesday, January 26, 2016 8:12 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Hardin, Chad (DTMB) <HardinC1@michigan.gov>; Ladd, Mary (DTMB) <LaddM@michigan.gov>; Sisson, Reid (DTMB) <SissonR@michigan.gov>
Subject: status on RFP Q&A + ITRAC for Extension

Good morning,

Just trying to keep focused on a couple of items:

1) Have we posted the Q&A responses? If not, when do we anticipate these to be posted? And did we document the 30 day extension in the QA?

2) My recollection tells me that we need to start the ITRAC for the extension through the approval process very soon. Can we confidently say (supported by #s) that we need $XX million and 9 monnths (thru 12/31)? Is this Reid's action item to initiate?

Thank you for all your efforts on this!

Brad

Brad Pagratis
Service Development
Center for Shared Solutions
Michigan Department of Technology, Management, and Budget
(517)241-5086
pagratisb@michigan.gov

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DTMB Service Catalog
DTMB Service Request Management

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 12:04 PM
To: Barncard, Neal (MDOT)
Subject: RE: FW: MI-VOAD Meeting Today, January 27th at 5pm

Thanks Neal!

From: Barncard, Neal (MDOT)
Sent: Wednesday, January 27, 2016 9:44 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: FW: MI-VOAD Meeting Today, January 27th at 5pm

FYI.... Let me know if you have any questions.

From: Neal Barncard [mailto:nbimlds@gmail.com]
Sent: Wednesday, January 27, 2016 9:37 AM
To: David Hatch <davidhatch@gmail.com>; Barncard, Neal (MDOT) <BarncardN@michigan.gov>
Subject: Fwd: FW: MI-VOAD Meeting Today, January 27th at 5pm

FYI... Call me if you have any questions.....

---------- Forwarded message ----------
From: **Mary Lloyd** <msmarylloyd@hotmail.com>
Date: Wed, Jan 27, 2016 at 9:29 AM
Subject: FW: MI-VOAD Meeting Today, January 27th at 5pm
To: "michigan.voad@gmail.com" <michigan.voad@gmail.com>, "kennysutter@hotmail.com" <kennysutter@hotmail.com>, "WeberT1@michigan.gov" <webert1@michigan.gov>, "justin.bays2@redcross.org" <justin.bays2@redcross.org>, "James_Warfield@usc.salvationarmy.org" <james_warfield@usc.salvationarmy.org>, "beggs@teamrubiconusa.org" <beggs@teamrubiconusa.org>, "greg@drawbuckets.org" <greg@drawbuckets.org>, "nbimlds@gmail.com" <nbimlds@gmail.com>, "jtewell42@gmail.com" <jtewell42@gmail.com>, "ywang163@binghamton.edu" <ywang163@binghamton.edu>, "dpguikema@hotmail.com" <dpguikema@hotmail.com>, "MiVOAD Chuck McDougall, EC The Salvation Army, Michigan" <charles_mcdougall@usc.salvationarmy.org>, "calleen_austin@usc.salvationarmy.org" <calleen_austin@usc.salvationarmy.org>, "mjsimmons@teamrubiconusa.org" <mjsimmons@teamrubiconusa.org>, "linda.dintenfass2@redcross.org" <linda.dintenfass2@redcross.org>, "kmtoben@gmail.com" <kmtoben@gmail.com>, "info@mcrainc.com" <info@mcrainc.com>, "brusue221@aol.com" <brusue221@aol.com>, "ThelenR4@michigan.gov" <thelenr4@michigan.gov>, "david_chen21c@yahoo.com" <david_chen21c@yahoo.com>, "tzuhua114@gmail.com" <tzuhua114@gmail.com>, "thepoprule@hotmail.com" <thepoprule@hotmail.com>, "k2buell@aol.com" <k2buell@aol.com>, "Annette Wright, Alafia Foundation, MiVOAD Vice Chair" <alafia4hope@gmail.com>, "ronda.oberlin@lansingmi.gov" <ronda.oberlin@lansingmi.gov>, "paul.spata@redcross.org" <paul.spata@redcross.org>, "afrez@livgov.com" <afrez@livgov.com>, "d1rmrc-mary@sbcglobal.net" <d1rmrc-mary@sbcglobal.net>, "mimertamta@yahoo.com" <mimertamta@yahoo.com>, "sgamalski@hotmail.com" <sgamalski@hotmail.com>, "Hassan.Hammoud@liveunitedsem.org" <hassan.hammoud@liveunitedsem.org>, Diana Bruch <dbruch@misda.org>, "spearson@habitatmichigan.org" <spearson@habitatmichigan.org>, "MiVOAD Rev Keith Nelson, EC, Vice Chair Baptist Missionary,Ed State

Convention" <secondolivet@gmail.com>, "MiVOAD Bob Hayes, EC Michigan Southern Baptist DR" <hayesrl@ameritech.net>, MiVOAD Win Williams SBC Disaster Relief <carwin40@sbcglobal.net>, "maplerivers@gmail.com" <maplerivers@gmail.com>, "jwhitehurst@gryphon.org" <jwhitehurst@gryphon.org>, "vinny315@gmail.com" <vinny315@gmail.com>, Mary Lloyd <msmarylloyd@hotmail.com>, "jeremy_wicks@yahoo.com" <jeremy_wicks@yahoo.com>, "skuipers@worldrenew.net" <skuipers@worldrenew.net>, "grossg@michigan.gov" <grossg@michigan.gov>, "pepperj@michigan.gov" <pepperj@michigan.gov>, "AFeldpausch@habitatmichigan.org" <afeldpausch@habitatmichigan.org>, "mszost@LapeerCounty.org" <mszost@lapeercounty.org>, "bobnj50@yahoo.com" <bobnj50@yahoo.com>, "mcaison@namb.net" <mcaison@namb.net>, "midschteacher@gmail.com" <midschteacher@gmail.com>, "msoliman@irusa.org" <msoliman@irusa.org>, "RuddockR@michigan.gov" <ruddockr@michigan.gov>, "Regina.moran@fema.dhs.gov" <regina.moran@fema.dhs.gov>, "Nicholas Meier, HOPE AACR, MiVOAD Executive Committee" <detourlawyer@gmail.com>, "reuben@hands.org" <reuben@hands.org>, "matthewsl@bluffton.edu" <matthewsl@bluffton.edu>, "oak1michelle@gmail.com" <oak1michelle@gmail.com>, "deacon.beckyw@gmail.com" <deacon.beckyw@gmail.com>, "VeeserC@michigan.gov" <veeserc@michigan.gov>, "Info@DrawBuckets.org" <info@drawbuckets.org>, "dunklek@michigan.gov" <dunklek@michigan.gov>, "schneppm1@michigan.gov" <schneppm1@michigan.gov>, "d1rmrc-matt@sbcglobal.net" <d1rmrc-matt@sbcglobal.net>, "missiondetroit@detroitpresbytery.org" <missiondetroit@detroitpresbytery.org>, "Kathryn.Halliday@fema.dhs.gov" <kathryn.halliday@fema.dhs.gov>, "Teresa.wood@fema.dhs.gov" <teresa.wood@fema.dhs.gov>, "Alyssa.young@fema.dhs.gov" <alyssa.young@fema.dhs.gov>

Everyone,

RE: Flint Water

Your participation is requested today, **Wednesday, January 27th at 5:00pm** by Director of Recovery Operations, Justin Bays for updates and better engagement ideas.

Conference Call Number: 641-715-3274
Access Code: 632713#

Mary Lloyd, Secretary/Treasurer
313-247-0792

From: justin.bays2@redcross.org
To: kennysutter@hotmail.com; msmarylloyd@hotmail.com; WeberT1@michigan.gov
CC: Kathryn.Halliday@fema.dhs.gov; VeeserC@michigan.gov
Subject: MI-VOAD Meeting Today
Date: Wed, 27 Jan 2016 13:00:44 +0000

Dear All,

Would you please send out a MI-VOAD meeting request for today, Wednesday, January 27th at 5:00pm?

We will have convened several meetings and will be able to give the participants a better idea of engagement.

Thank you.

Best regards,

Justin R. Bays

Justin R. Bays

Director of Recovery Operations
American Red Cross
Justin.Bays2@redcross.org
(c) 313-402-3691

A Southeast Michigan Disaster Recovery Partner

"Together, We Will Recover"

--
Neal Barncard

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB)
Subject: RE: Schedule this week...

Bill,

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So I have worked 7.5 hours so far of OT.

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I will still be 2 hours over, should I just roll that over to next week?

Dave

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

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Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM

To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

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Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

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Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

DTMB
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From: Hatch, David (DTMB)
Sent: Thursday, January 28, 2016 8:50 AM
To: Pemble, William (DTMB)
Subject: RE: Schedule this week...

Thanks!

From: Pemble, William (DTMB)
Sent: Wednesday, January 27, 2016 10:03 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Re: Schedule this week...

Just keep to 10 hours in the pay period.

Sent from my iPhone

On Jan 27, 2016, at 4:04 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> Bill,
>
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> Dave
>
> ---
>
> **From:** Hatch, David (DTMB)
> **Sent:** Tuesday, January 26, 2016 1:27 PM
> **To:** Pemble, William (DTMB) <PembleW@michigan.gov>
> **Subject:** RE: Schedule this week...
>
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>
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1/29 – no OT – 7:30 am to 4 pm.

Dave

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Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

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Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

From: Hatch, David (DTMB)
Sent: Thursday, January 28, 2016 1:05 PM
To: Brownlee, Jeff (DTMB)
Cc: Cook, Rebecca (DTMB);Maynard, Sharon (DTMB)
Subject: RE: OAG to audit Flint Supplemental

I can.

From: Brownlee, Jeff (DTMB)
Sent: Thursday, January 28, 2016 12:25 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: FW: OAG to audit Flint Supplemental

Who can meet with me quickly at 2:30?

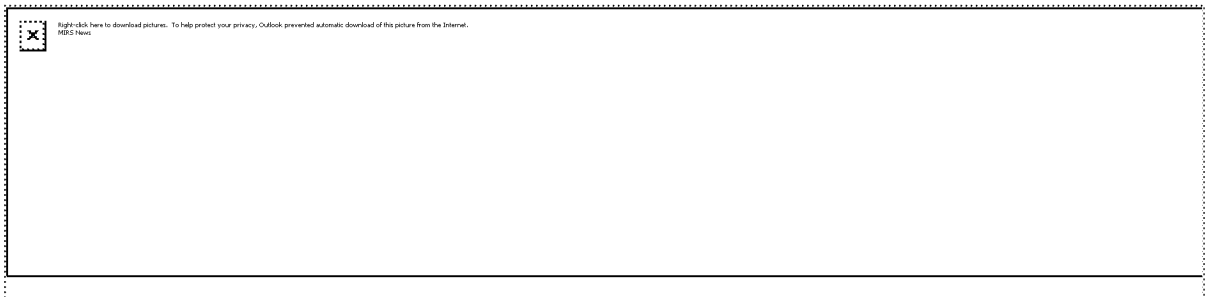
From: Cook, Rebecca (DTMB)
Sent: Thursday, January 28, 2016 11:43 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: OAG to audit Flint Supplemental

Jeff

I recommend that you expedite David's work to communicate procurement, tracking, communications and SEOC processes. The OAG will now be auditing every six months until all funds are expended.

Rebecca

From: MIRS Delivery [mailto:mirsdelivery@mirsnews.com]
Sent: Thursday, January 28, 2016 11:18 AM
To: Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Senate OKs $28M For Flint -- 11:07 a.m.



MIRS BREAKING NEWS: Senate OKs $28M For Flint -- 11:07

a.m.

http://www.mirsnews.com/alert.php?alert_id=2177

The Senate today voted unanimously to move its version of a $28 million supplemental in emergency funding for Flint out of its chamber.

In addition to changes made in the Senate Appropriations Committee on Wednesday, Senators on the floor voted to approve an amendment from Senate Majority Leader Arlan **MEEKHOF** (R-West Olive) that the Office of the Auditor General will audit the use of the funds and report back to the Legislature a minimum of every six months until all of the funds are expended.

Senate Minority Leader Jim **ANANICH** (D-Flint) supported the legislation, but prior to the vote stressed that contrary to speculation that only a handful of people were affected by the crisis, medical and environmental experts have stressed that the lack of data means it must be assumed that the issue is a population-wide problem.

"Because of the length of time this was kept secret . . . many folks were drinking this on a regular basis," he said, adding that the supplemental provides support for development, nutrition and other services that are proven to alleviate the issues associated with lead exposure.

On Wednesday, the Senate Appropriations Committee made some changes to Gov. Rick **SNYDER**'s initial proposal, incorporating an amendment from Sen. Curtis **HERTEL,** Jr., (D-Meridian Twp.) to make sure roughly 4,500 Flint toddlers and babies aged 0-3 are assessed for lead exposure.

That change takes $3 million away from bottled water and filters -- due to the outpouring of private support on that front -- and is using $500,000 for school nurses, $1 million for food banks and nutrition, and $1.75 million for the assessments (See "Senate Using Flint Money To Assess Babies, Toddlers For Lead," 1/27/15).

The early assessment provides for a team that tracks how a child grows and learns. If a child is not accomplishing goals at the expected rate for other children, a more intensive evaluation plan can be put in place for that child to ensure they are getting all of the help that they need, Hertel said.

Under the Senate's version of the plan, $1.75 million was moved from the money initially allocated to the Michigan Department of Health and Human Services (DHHS) to the Department of Education for additional health assessment among children potentially exposed to unsafe levels of lead.

Other changes from the House-passed plan include funding shifts within the proposed funding allocated to DHHS, with an additional $100,000 added to money already allocated to child adolescent health access and another $200,000 added to support nutritional efforts in Genesee County.

Sen. David **KNEZEK** (D-Dearborn Heights) also won an amendment that would modify boilerplate language to allow additional nursing services to qualify for funding, particularly services that could protect vulnerable populations such as pregnant women.

In his State of the State address, Snyder asked the Legislature for $28 million in supplemental funding to help address the Flint water crisis, with $22 million of that dollar amount coming from the General Fund. Another $9 million was approved late last year to switch Flint's water source from the Flint River back to the Detroit water system.

The House quickly passed the Governor's initial funding request out of its chamber last week, which passed 106-0 with one member absent and 96 cosponsors (See "House Passes $28M Flint Water Spending Bill," 1/20/16).

Services covered in the funding also include:

- Supporting National Guard efforts in providing water

- Funding for the Department of Education to support the hiring of additional school nurses

- Wrap-around services, including providing early on and special education services

- Funding for the Department of Health and Human Services to cover the purchase of water filters and filter replacements

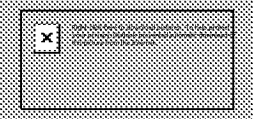
- Nutrition support and community education and to support child and adolescent health centers

- Allowing the Department of Environmental Quality to fund water system needs, to provide for lab and testing costs and to provide corrosion control procedures and an infrastructure integrity study using outside experts.

The appropriation flows across a total of six departments.

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PO Box 19303
Lansing, MI 48915
Phone 517-482-2125 Fax 517-374-0949
www.mirsnews.com

From: Hatch, David (DTMB)
Sent: Thursday, January 28, 2016 4:08 PM
To: Pemble, William (DTMB);Maynard, Sharon (DTMB)
Subject: Time for Flint Water Assignment...

Hi Bill and Sharon,

Bill – just was in a meeting with Jeff, Sharon, and Rebecca where Jeff assigned me additional work that needs to get done today and tomorrow.

Bill and Sharon – I am already beyond my approved overtime by 2 hours for this pay period. I have spent 15+ hours this week on the Flint assignment. I have regular work that is quickly falling behind (I am behind on Digital Signatures, MMCC Q&A which was due to vendors Monday, and need to read my Co-Location RFP's for next week); and get my Flint related assignment(s) done.

I am planning to work the hours to needed to get the work done, so none of these falls through the cracks.

Please let me know how my pay for this should be handled.

For now I will keep reporting and tracking my hours with Bill so he has a record of my work hours.

Dave

David Hatch
DTMB – Procurement
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DTMB
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From: Hatch, David (DTMB)
Sent: Thursday, January 28, 2016 9:16 PM
To: Pemble, William (DTMB)
Subject: RE: Schedule this week...

Bill,

I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.

Dave

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

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To: Pemble, William (DTMB) <PembleW@michigan.gov>
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From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:20 AM
To: Brownlee, Jeff (DTMB)
Cc: Sambiagio, Melissa (DTMB)
Subject: RE: Flint Issue Questions from DTMB Procurement

Jeff,

I think there is value for me having a State phone during this.

Melissa, please request a phone for me. Thanks!

Thanks,
Dave

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division

DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
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From: MSP-seocfgc
Sent: Monday, January 25, 2016 1:31 PM
To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Cc: Burger, Penelope (MSP) <BurgerP@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

I will do what I can to address some of these questions.

1) Since FEMA arrived on-site in the SEOC, they have been procuring the water resources made available through the federal emergency declaration; water, faucet filters, replacement cartridges, filtered pitchers and water testing kits. If going through an established state contract gets a better price, that is how they are ordering items. If they have a better deal or resource, that is what they do.
2) All resources are being delivered to the warehouse located at 4315 N. Clio Road in Flint. Michigan Department of Corrections has warehouse management staff in place to manage the warehouse operations. Receipt of all resources, regardless of who ordered them, is being checked in to the warehouse with packaging slips and I have copies of the FEMA order form as well. We don't do anything special with FEMA purchased resources.
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What I need from state agency financial staff are current expenditures for costs for their own agency on a weekly basis so I can update the State Director here in the SEOC. Costs need to be directly related to the emergency, such as staff overtime in the SEOC or in the field responding to the event, contracts required for response, purchases for items necessary for use in the emergency response -- water, filters, computers for field teams, etc, and fuel for vehicles. This is not an exhaustive list, but gives you the main items. And we have processes in place here in the SEOC for requesting resources to ensure that all items purchased are approved by SEOC command.

I hope this has answered some questions. The biggest assistance a state agency can provide from a financial aspect is weekly updated reports. If you still have questions, please let me know.

Penny Burger
State Financial Officer
State Emergency Operations Center

MSP/EMHSD
517-336-2688

From: Doll, Jeanette (DTMB)
Sent: Monday, January 25, 2016 11:41 AM
To: Burger, Penelope (MSP); MSP-seocfgc
Subject: FW: Flint Issue Questions from DTMB Procurement

Penny –

Could someone in your shop assist DHHS with their questions below?

Jeanette

From: Stephen, Kimberly (DHHS)
Sent: Monday, January 25, 2016 10:12 AM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

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> *Steve Rigg*
> Buyer, Commodities Division
> DTMB-Procurement
> (517)284-7043
> RiggS@michigan.gov

<image002.png>

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Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

Kim - Will do.

Steve - can you please let Kim know which DHHS employees were present at the last Home Depot meeting, and copy her on emails relative to invoices in the future? Thank you for this and all of your hard work.

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> **Subject:** FW: Flint Issue Questions from DTMB Procurement
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If you have any questions, please let me know.

Thanks,
Penny Burger

Michigan State Police
Emergency Operations Center
Financial Section Chief
(517)336-2688

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Subject: FW: Flint Issue Questions from DTMB Procurement

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To: Sanches, Christine (DHHS) <SanchesC@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Sheryl likely already provided you an update, but just in case she did not…

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Sent: Thursday, January 21, 2016 12:36 PM
To: Rigg, Steve (DTMB) <RiggS@michigan.gov>
Cc: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
Subject: Re: Flint Issue Questions from DTMB Procurement

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I also just got a message from David that he has 12,000 Brita filters available. He needs direction as to what we want.

I am not approving any orders at this time per directions that FEMA is now ordering.

I'm am available to do whatever is needed.

Sheryl Thompson
Deputy Director of Field Operarions
Dept of Health & Human Services
235 S. Grand Ave, Ste 1413
Lansing, MI 48909
517-241-5954

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3. What is FEMA's role in procuring these items? Apparently a FEMA rep called Brita directly to order filters. Home Depot has cornered the market on all filters from Brita and PUR, so it is suggested that we continue to work directly with David from Home Depot.

4. Response: I agree

5. If FEMA does take over the ordering of filters, water, and supplies, will

they agree to work with Home Depot and who is the contact person that could work directly with David from Home Depot?

6. Will FEMA be creating contracts directly with manufacturers or will they utilize current contracted vendors?
7. If FEMA takes over, will they be paying invoices directly or will that continue to be done by the State?
8. What happens when FEMA leaves in 3 months? Good question

9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much

quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

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<8970194.pdf>
<8970195.pdf>

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:22 AM
To: Hamilton, Kelly (DTMB)
Subject: FW: Flint Issue Questions from DTMB Procurement

Kelly,

How do I request VPN access? I have a need to have it during my assignment supporting the Flint Water Emergency Response.

Thanks,
Dave

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 9:20 AM
To: Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Jeff,

I think there is value for me having a State phone during this.

Melissa, please request a phone for me. Thanks!

Thanks,
Dave

From: Brownlee, Jeff (DTMB)
Sent: Tuesday, January 26, 2016 7:58 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Sambiagio, Melissa (DTMB) <SambiagioM@michigan.gov>
Subject: RE: Flint Issue Questions from DTMB Procurement

Just seeing this, David. I'm sorry. Feel free to txt me anytime. It's the best way to get me. Do you still need help?

Is there value in getting you a state iphone during this? If yes, please let Melissa know (cc'd).

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 1:56 PM
To: Sharon Maynard <ssmaynard@hotmail.com>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

Can you get me on this email chain, or at least get me introduced to Penny? After talking to Chris Christensen and his guy Ryan, they told me Penny is the person I should start with.

I feel urgency about my request to her, but I don't know if she does. Your help would be appreciated.

Thanks,
Dave

From: Rigg, Steve (DTMB)
Sent: Monday, January 25, 2016 1:51 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: FW: Flint Issue Questions from DTMB Procurement

I'm sure you'll get this sent to you a few times, but a lot of our questions are answered in this email.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

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To: Doll, Jeanette (DTMB) <dollj@michigan.gov>; Rigg, Steve (DTMB) <RiggS@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>; Sanches, Christine (DHHS) <SanchesC@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>; Thompson, Sheryl D. (DHHS) <ThompsonS2@michigan.gov>; Sanford, Jeffery (DHHS) <SanfordJ3@michigan.gov>; Thelen, Richard (DHHS) <ThelenR4@michigan.gov>
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9. Who is responsible for entering Home Depot receipts into the MySimms tracking system so that David from Home Depot can send these receipts to that person directly? I have attached the receipts that I have received from Home Depot.
10. Right now Home Depot invoices are sent out monthly because of the 60 day terms in the

contract. However, we currently have over $10,000,000 in outstanding invoices. We had gotten CitiBank to increase our credit limit to $10,000,000 last week. We requested CitiBank to increase the credit line to $20,000,000, but that has not yet been approved by CitiBank. To keep the credit line open we need to turn around these invoices much quicker. Citi has an EFT program that a State designee could log into and pull invoices from immediately to get them paid. Who would be the person that Citi could set up an account with so that they could log in and download invoices for quicker processing?

11. LARA recently purchased items from Home Depot for plumbing supplies. Moving forward, if LARA is to procure any more items through Home Depot can they work directly with David from Home Depot so as to not cause any more delays?

That is all I have at this point. Thanks for any feedback.

Steve Rigg
Buyer, Commodities Division
DTMB-Procurement
(517)284-7043
RiggS@michigan.gov

<image002.png>

<7970216.pdf>

<7971407.pdf>

<7971408.pdf>
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<7971410.pdf>
<7971411.pdf>
<7973654.pdf>
<8970194.pdf>
<8970195.pdf>

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 11:11 AM
To: Pemble, William (DTMB)
Cc: Maynard, Sharon (DTMB)
Subject: RE: Schedule this week…

Bill and Sharon,

How do we fix this quandary? I am stuck between you following Jeff's instructions and me following his instructions with no guidance on how to handle it. You give me the review, so if I don't follow your instructions then I get a bad review….but if I don't follow Jeff's instructions then I am letting almost the most important thing he is concerned with right now not be done right; and what are the consequences to me then?

I need you and Sharon to help me out and get an answer on how this is supposed to go.

You both know I am very willing to do all the work, but I just need to be compensated for it.

It is kind of like my legal clients who need an attorney now, that is the best time to get paid because it is important to them. When the issues are passed and the work has been done then there is no value to them to pay an the "expensive" attorney.

Right now Jeff is the person with the need – he needs to pay me upfront for this work. ☺

Can I just say that this issue is not mine alone? I see many other buyers who work significant overtime without pay (as far as I can tell). Brandon and Mary O are two that I am aware have done this. Simon is doing this or has. Right now I think Steve Rigg and Melissa Sambiagio and maybe Sue Ciewa are. I believe a dishonest employer takes advantage of their workers. This really needs to be fixed or else the work load needs to be balanced better.

Now I have spent way to long crafting this email three times to try and be politically correct in my response…..

Dave

From: Pemble, William (DTMB)
Sent: Friday, January 29, 2016 10:18 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Subject: Re: Schedule this week…

As you know, we don't have approval for that.

Sent from my iPhone

On Jan 28, 2016, at 9:16 PM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> Bill,
>
> I left at 4 today as I had planned, but came in tonight and will be hear for two hours 8:45 to 10:45. Which puts me to 4 hours over my regular OT.

Dave

From: Hatch, David (DTMB)
Sent: Wednesday, January 27, 2016 4:04 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/26 I came back in and worked from 7:00 – 10:00 pm review the DMVA SOW for a new salesforce application; and I spent most of the time communicating with Jeff about the Flint water emergency response.

So I have worked 7.5 hours so far of OT.

For the rest of the OT time I am planning:

1/27 – no OT – 8:00 am to 4 pm – came in ½ hr later due to to much OT.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

I will still be 2 hours over, should I just roll that over to next week?

Dave

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 1:27 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: Schedule this week...

Bill,

On 1/25 I came back in and worked from 9 – 11:30 pm to get the HP Letter of Intent done and start documenting my Flint Water Emergency Response assignment; I also ended up having a discussions with Sharon and a call with Chris Christensen about the Flint Water assignment as well.

So I have worked 3.5 hours so far of OT.

For the rest of the OT time I am planning:

1/26 – 1 hour OT – Co-Location RFP or MDOT Digital Signature Contract – 7:30am to 5pm.
1/27 – 1 hour OT – Co-Location RFP Reading – 7:30 am to 5 pm.
1/28 – no OT – 7:30 am to 4 pm.
1/29 – no OT – 7:30 am to 4 pm.

Dave

From: Hatch, David (DTMB)
Sent: Monday, January 25, 2016 8:30 AM
To: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: Schedule this week...

Bill,

1/25 to 1/29 – 7:30 – 5:00 pm – 1 hr OT per day – Co-Location RFP reading.

Depending on Jeff B's instructions about (and if it even happens) my role representing purchasing in the Flint water issue these times may change.

Dave

David Hatch
DTMB – Procurement
Buyer, IT Division
Constitution Hall – 1st Floor
525 West Allegan
Lansing, MI 48913
Phone (517) 284-7044
Fax (517) 335-0046
hatchd@michigan.gov
www.michigan.gov/micontractconnect

<image001.gif>

From: Hatch, David (DTMB)
Sent: Friday, January 29, 2016 11:35 AM
To: Maynard, Sharon (DTMB)
Subject: FW: Flint Budget

FYI – since you were left out of the look.

From: Brownlee, Jeff (DTMB)
Sent: Friday, January 29, 2016 11:24 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Christensen, Chris (DTMB) <christensenc4@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>
Subject: Re: Flint Budget

I need to be involved in this discussion, Chris. This does not align with an agreement I made with all the leadership.

Sent from my iPhone

On Jan 29, 2016, at 8:11 AM, Hatch, David (DTMB) <HatchD@michigan.gov> wrote:

> My day is open, except from 2-3. So let me know what works for your schedule.
>
> ---
>
> **From:** Christensen, Chris (DTMB)
> **Sent:** Friday, January 29, 2016 5:45 AM
> **To:** Hatch, David (DTMB) <HatchD@michigan.gov>; Cook, Rebecca (DTMB) <CookR6@michigan.gov>; Brownlee, Jeff (DTMB) <BrownleeJ@michigan.gov>
> **Subject:** Fwd: Flint Budget
>
> Dave, let's talk about this today.
>
> Thanks Chris
>
> Begin forwarded message:
>
> > **From:** "Kelenske, Chris (MSP)" <KelenskeC@michigan.gov>
> > **Date:** January 29, 2016 at 12:13:59 AM EST
> > **To:** "Burger, Penelope (MSP)" <BurgerP@michigan.gov>
> > **Cc:** "Christensen, Chris (DTMB)" <christensenc4@michigan.gov>, "Katarsky, Anthony (MSP)" <KatarskyA@michigan.gov>
> > **Subject: Flint Budget**
> >
> > Penny
> >
> > Please reach out to Chris Christianson on Friday. I want DTMB to assist with tracking all costs. This is from a discussion I had with the budget director and needs to be done ASAP. Chris will likely connect you to another POC but we need to get moving on this. Thanks and let me know what the outcome is.

Capt.

Capt. Chris A. Kelenske
Deputy State Director/Commander
Emergency Management and Homeland Security Division
Michigan State Police

PLEASE NOTE Effective February 1, 2016, the Emergency Management and Homeland Security Division is moving.

My new contact information will be:

Phone: 517-284-3966
Fax: 517-284-3857

Physical Address:
7150 Harris Drive
Dimondale, Michigan 48821

Mailing Address:
PO Box #30634
Lansing, MI 48909

"A PROUD tradition of SERVICE through EXCELLENCE, INTEGRITY, and COURTESY."

<image001.png>

From: Hatch, David (DTMB)
Sent: Saturday, January 30, 2016 4:39 PM
To: Mauricio Pinto;Maynard, Sharon (DTMB)
Cc: John Marchioni;RBF@rfougner.com;Barton Phillips
Subject: Re: Digital Signature Contract Draft

Hi Mauricio,

Thank you for reaching out. There are two unfortunate circumstances we have run into.

First, I received last Monday an assignment related to the State of Michigan's Flint Water Emergency Response. That took about 20 hours of my time, of which several hours should have been devoted to finishing up this agreement. An unforeseen circumstance that I could not avoid.

Second, I need to apologize for not making our internal processes clear. Once I have done my final review then it is reviewed by my management, and if there are not additional issues they spot it can be signed. If they spot any items that need to be taken care of then we have to do so. And periodically it will go to legal for review. Unfortunately I was not able to move my piece along sufficiently although Jennifer did extraordinary work helping to keep it moving.

We should be able to finish up our internal process no later than Wednesday next week.

Thanks,
Dave

From: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Sent: Saturday, January 30, 2016 1:43 PM
To: Hatch, David (DTMB); Maynard, Sharon (DTMB)
Cc: John Marchioni; RBF@rfougner.com; Barton Phillips
Subject: RE: Digital Signature Contract Draft

David and Sharon,

DocuSign would still like to get something done today. Any chance we can get on a call?

Regards,

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-644-2262

JOIN US for DocuSign Momentum 2016 April 5-8, 2016 : http://momentum.docusign.com/
Discounted Rate for Government Employees

From: Mauricio Pinto
Sent: Friday, January 29, 2016 3:30 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Hehl, Jennifer (DTMB)' <HehlJ1@michigan.gov>; Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; John Marchioni <John.Marchioni@docusign.com>; 'RBF@rfougner.com' <RBF@rfougner.com>
Subject: RE: Digital Signature Contract Draft
Importance: High

David and Sharon,

We first of all want to thank and compliment Jennifer Hehl for a lot of work and professionalism under pressure this week. The DTMB is a pleasure to work with.

David has been tied up all day, so we're not clear if there is still a possibility or not of finalizing the contract this weekend. Our team is available and very willing to work tonight and tomorrow to get this done. As a bit of incentive for you, we are re-instating Section 14.5 for contractor administrative fee.
Our Legal Counsel, Bob Fougner, also found a few straggler modifications that didn't make the most recent document contract version, so he's gone ahead and red-lined them in the attached. **This represents the most recent version for your review.**

@David, you can reach out directly to Bob Fougner if you wish:
Robert B. Fougner, Esq., P.C.
Technology And Business Law
North County, San Diego
760-941-4464
760-613-6250 (mobile)
robertf839 (Skype)

Our understanding is that we would sign first, and we can use DocuSign to deliver the contract to Sharon over the weekend for her signature.

We still hope to still hear from you!

Regards,

Mauricio

Mauricio Pinto
Enterprise Account Executive- State & Local Government
Office: 360-588-1062
Mobile: 562-544-2282
JOIN US for DocuSign Momentum 2016 April 5-8, 2016 : http://momentum.docusign.com/
Discounted Rate for Government Employees

From: Hehl, Jennifer (DTMB) [mailto:HehlJ1@michigan.gov]
Sent: Friday, January 29, 2016 1:50 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: Mauricio Pinto <Mauricio.Pinto@docusign.com>
Subject: RE: Digital Signature Contract Draft - All Revision Made 1-29-16 - Last One
Importance: High

Hi All,

Isn't this the version we all have been looking for? "The LAST ONE?" Okay I missed a few edits that the vendor caught - highlighted as follows:

1. Cross checked my math and addition of $ in the payment milestones and total costs tables
2. Cross checked getting all references to "Products" as appropriate, as it is Software and Hardware and was listed only as Software
3. Cross checked and caught a couple edits

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hehl, Jennifer (DTMB)
Sent: Friday, January 29, 2016 1:13 PM
To: Normandin, Jim (DTMB) <NormandinJ@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>; Maynard, Sharon (DTMB) <maynards1@michigan.gov>
Cc: 'Mauricio Pinto' <Mauricio.Pinto@docusign.com>
Subject: Digital Signature Contract Draft - All Revision Made 1-29-16

Hi All,

Here she is. The comments and re-line items are from all vendor edits and responses to our comments. Please let me know if you have any questions.

Jennifer Hehl
DTMB Procurement IT Division
Cell 517-699-4319

From: Hatch, David (DTMB)
Sent: Thursday, February 04, 2016 6:24 PM
To: Wright, Seth (DTMB)
Cc: Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Bill suggested a plan of action that I am looking into and will update you on what I find out.

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill –

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

We have some options and I will get you an email today or tomorrow with the details.

Thanks,
Dave

From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM

To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)
Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightst17@michigan.gov



From: Hatch, David (DTMB)
Sent: Tuesday, February 09, 2016 6:05 PM
To: Maynard, Sharon (DTMB);Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)
Attachments: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Please see attached email sent last Thursday.

It has been five days and I have not had time to research. Bill has advised me to use chapter 5, useful life to extend the contract. I will have James work on it tomorrow and then send them what we have found.

We just go this January 15th....the contract ends April 25th.

From: Maynard, Sharon (DTMB)
Sent: Tuesday, February 09, 2016 12:52 PM
To: Pemble, William (DTMB) <PembleW@michigan.gov>; Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: Fwd: IT Depot/Re-Source Partners Contract (#071B0200181)

Please advise status. If you've done nothing please advise what you propose to do and when. Thx.

Sent from my iPad

Begin forwarded message:

> **From:** "Thompson, Kristi (DTMB)" <thompsonk1@michigan.gov>
> **Date:** February 9, 2016 at 10:51:18 AM EST
> **To:** "Maynard, Sharon (DTMB)" <maynards1@michigan.gov>
> **Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)**
>
> Sharon –
>
> Is there anything you can do to help us get some responses? It's been several weeks.
>
> Thanks,
> Kristi
>
> Kristi Thompson, Director
> Logistics & Operations Support
> Department of Technology, Management & Budget
> Office @ GSB: 517.636.5407
> Office @ Surplus: 517.335.1006
> Office @ Records Center: 517.373.1844
>
> DTMB
> HELP. CONNECT. SOLVE.

From: Wright, Seth (DTMB)
Sent: Tuesday, February 9, 2016 10:50 AM
To: Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>
Subject: FW: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov



From: Hatch, David (DTMB)
Sent: Thursday, February 04, 2016 6:24 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Bill suggested a plan of action that I am looking into and will update you on what I find out.

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill –

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov



From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

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Thanks,
Dave

From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
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Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

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Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

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Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

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Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

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I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
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Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

I wanted to touch base with you regarding the contact the IT Depot has with Re-Source Partners. I am the new manager over Depot as it is now rolled up into the Logistics & Operations Support group. I am also fairly new to State Government and am a bit unfamiliar with how the contract process works. Regarding the contract in question, I see there were two 1-year options and a sixth month extension that will expire this coming April. After talking to another manager in LOS, it does not sound like we will have enough time to do a full RFP before the contract expires. The work that Re-Source Partners does for us is critical to our operation and must continue. Considering this contract is a zero dollar contract, is it possible to get another six month extension for it so that we have time for the RFP? We are very happy with the services provided by Re-Source Partners and would like to continue to use their services in the future, and considering it is a zero dollar contract, I wasn't even sure if a full RFP was even necessary.

If you have time, maybe we could set up a quick call to discuss next week? Let me know your schedule and I can set something up.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightst17@michigan.gov



From: Hatch, David (DTMB)
Sent: Tuesday, February 09, 2016 6:32 PM
To: Wright, Seth (DTMB)
Cc: Pemble, William (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

We will hopefully have something for you tomorrow or Thursday. I have another buyer helping me work on this so we can get you an update.

Dave

From: Wright, Seth (DTMB)
Sent: Wednesday, February 03, 2016 7:59 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

David/Bill –

Is there any update regarding this contract? I am also being asked what is going on with it by John Karlik.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Tuesday, January 26, 2016 10:40 AM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth,

I am working on a response to you. I have talked with Bill, but have been busy the last few days with an Flint Water Emergency Response assignment….

We have some options and I will get you an email today or tomorrow with the details.

Thanks,
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From: Wright, Seth (DTMB)
Sent: Monday, January 25, 2016 8:23 AM
To: Hatch, David (DTMB) <HatchD@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Good Morning,

I wanted to touch base and see if you had any update on this request.

Thanks!

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: Hatch, David (DTMB)
Sent: Friday, January 15, 2016 4:59 PM
To: Wright, Seth (DTMB) <WrightS17@michigan.gov>; Pemble, William (DTMB) <PembleW@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Seth – this is something I need to discuss with my manager. I have copied him on this email. Once he and I have talked this through I can give you some guidance.

Bill – Please see Seth's email. My initial thoughts are that we will have to take this to Ad Board unless we find another contract to piggy back off of. I know Chad had contemplated this in MMCC, but that won't be ready in a timely manner. We can chat next week when you are back.

From: Wright, Seth (DTMB)
Sent: Friday, January 15, 2016 2:21 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Subject: IT Depot/Re-Source Partners Contract (#071B0200181)

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Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightst17@michigan.gov



From: Hatch, David (DTMB)
Sent: Tuesday, February 16, 2016 6:33 PM
To: Wright, Seth (DTMB)
Cc: Pemble, William (DTMB);Thompson, Kristi (DTMB);Topping, James (DTMB);Breen, Michael (DTMB)
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Yes, I thought I had updated you last week on Thursday….anyway I know Mike Breen and James Topping are working on it and have talked with you. The sourcing mechanism we are suggesting is new so we have to work our way through it a bit. This will buy you time to do an RFP, or maybe this will allow us to not have to go to RFP again depending on the business case justification. I will let Mike and James follow up with you.

From: Wright, Seth (DTMB)
Sent: Tuesday, February 16, 2016 1:50 PM
To: Hatch, David (DTMB) <HatchD@michigan.gov>
Cc: Pemble, William (DTMB) <PembleW@michigan.gov>; Thompson, Kristi (DTMB) <thompsonk1@michigan.gov>
Subject: RE: IT Depot/Re-Source Partners Contract (#071B0200181)

Hi David,

Any word on this? It has now been a week since your last email.

Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrightS17@michigan.gov

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Seth Wright, Departmental Manager
Logistics & Operations Support
Department of Technology, Management & Budget
Office: 517-636-0731
Email: wrights17@michigan.gov

DTMB
HELP. CONNECT. SOLVE.

From: David Solomon <2kings59@gmail.com>
Sent: Thursday, February 11, 2016 4:41 PM
To: Hayes, Genevieve (DTMB)
Subject: Re: Thank you for your response

Thank you Mr. Hayes, I have registered with Buy4Michigan and the contract and payment request. Have a wonderful day.

David Solomon
Michigan Native / Independent Consultant
21 Eagle Global Inc.
313-728-8021

On Thu, Feb 11, 2016 at 3:19 PM, Hayes, Genevieve (DTMB) <HayesG2@michigan.gov> wrote:

Dear Mr. Solomon,

Thank you for your recent submission to the State of Michigan's purchasing department. All vendor submissions to assist the Flint emergency will be reviewed. You ***may*** *be contacted by state representatives for additional information regarding your product or service.* ***Not all vendors will be contacted*** *to provide additional information.*

We encourage you to register your business on the state's bid posting website www.Buy4Michigan.com. This is where the state will post contract opportunities $10,000 and above. The state is required to competitively bid the purchase of most goods and services.

You may also register your business on the Contract and Payment Express which is the state's electronic fund transfer system. In the event that you are awarded a contract or the state would like to make a purchase from your company, registration on this website will ensure you are able to be paid. Visit www.michigan.gov/cpexpress.

For more information on the state's contracting process, please visit the Contract Connect website at www.michigan.gov/micontractconnect. The Contract Connect website will provide you with training tutorials, purchasing laws and policies, and much more.

Thank you again for your submission and readiness to assist the residents of Flint.

Sincerely,

Department of Technology, Management and Budget – Procurement

DTMB-micontractconnect@michigan.gov

	A	B	C	D	E	F	G	H	I
1	**COMPANY NAME**	**FULL NAME**	**ADDRESS 1**	**ADDRESS 2**	**CITY**	**STATE**	**ZIP**	**E-MAIL**	**PHONE**
2	Accutrace, Inc.	Chris Keener	21415 Civic Center Drive Suite 302		Southfield	MI	48076	ckeener@accu-trace.com	(484) 382-1516
3	Acer America	Tim Bigham	1056 Woods Lane		Grosse Pointe Woods	MI	48236	tim_bigham@acer.com	(313) 882-0819
4	Acme Group	Jeffrey Gross	550 hulet drive	#103	bloomfiel d hills	MI	48302	jeffrey.gross@acmemills.com	(248) 456-1527
5	Acme Group	Matt Utley	550 hulet drive	#103	bloomfiel d hills	MI	48302	matthew.utley@acmemills.com	(248) 456-1527
6	Acro Service Corporation	Kent Stastny	39209 W Six Mile Rd	Suite 250	Livonia	MI	48152	kents@acrocorp.com	7345911100 4276
7	Acro Service Corporation	RV Rao	39209 W Six Mile Rd	Suite 250	Livonia	MI	48152	kents@acrocorp.com	7345911100 4276
8	Acro Service Corporation	Steve Pope	39209 W Six Mile Rd	Suite 250	Livonia	MI	48152	kents@acrocorp.com	7345911100 4276
9	Acro Service Corporation	Dave Gaspard	39209 W Six Mile Rd	Suite 250	Livonia	MI	48152	kents@acrocorp.com	7345911100 4276
10	Across The Board, LLC	Marv VanOosten	921 VO's Place		Allegan	MI	49010	marv@atb-acrosstheboard.com	(616) 307-0983
11	Across The Board, LLC	Deb VanOosten	921 VO's Place		Allegan	MI	49010	marv@atb-acrosstheboard.com	(616) 307-0983
12	Administrative Controls Management, Inc.	Craig S. Larson	525 Avis Drive	Suite #2	Ann Arbor	MI	48108	csl@acmpm.com	7349959640 206
13	Advanced Industrial Services LLC	Barbara King	3239 Oak Street		Hudsonvil le,	MI	49426	cwelch@advancedindustrialservi ces.com	(616) 669-2682
14	Air Design Incorporated	Frank Hebert	22517 Telegraph Road		Southfield	MI	48033	jmccoy@airdesign.com	(248) 447-0400
15	AIREA	Nick Piccione	23231-B Industrial Park Dr.		Farmingto n Hills	MI	48335	npiccione@aireainc.com	(248) 426-3711

	A	B	C	D	E	F	G	H	I
16	Airgas	Robert Elliott	30669 Primrose		Warren	MI	48088	robert.elliott@airgas.com	(586) 933-3040
17	Alta Equipment Company	Eric Engle	28775 Beck Road		Wixom	MI	48393	eric.engle@altaequipment.com	2484496700 1847
18	Alta Equipment Company	Bill Theile	28775 Beck Road		Wixom	MI	48393	eric.engle@altaequipment.com	2484496700 1847
19	Americhem Sales Corporation	Matthew Bueche	340 North Street		Mason	MI	48854	buechem@americhemsales.com	(517) 676-9363
20	Ameristar Fence Products	Robert Miller	PO Box 581000		Tulsa	OK	74158	sirwin@ameristarfence.com	(918) 879-5905
21	Applied Imaging	Steve Hurt	46620 Ryan Court		Novi	MI	48377	cmann@appliedimaging.com	(248) 560-1507
22	Applied Imaging	Dave Vorhes	46620 Ryan Court		Novi	MI	48377	cmann@appliedimaging.com	(248) 560-1507
23	Applied Imaging	Alex Boyle	46620 Ryan Court		Novi	MI	48377	cmann@appliedimaging.com	(248) 560-1507
24	Applied Imaging	Scott Grinwis	46620 Ryan Court		Novi	MI	48377	cmann@appliedimaging.com	(248) 560-1507
25	Applied Imaging	John Lowery	46620 Ryan Court		Novi	MI	48377	cmann@appliedimaging.com	(248) 560-1507
26	Applied Industrial Technologies	Les Leavens	1003 W Huron Blvd		Marysville	MI	48040	lleavens@applied.com	(810) 364-3800
27	Applied Industrial Technologies	Donna White	1 Applied Plaza		Cleveland	OH	44115	donnawhite@applied.com	(216) 426-4492
28	Applied Industrial Technologies	Mike Rogers	35430 Beattie Drive		Sterling Heights	MI	48312	mrogers@applied.com	5869787400 31

	A	B	C	D	E	F	G	H	I
29	ATOMIC CLEANING SYSTEMS	ERIC THOMPSON	32310 W 8 MILE RD		FARMINGTON HILLS	MI	48336	ETHOMPSON@ATOMIC-CLEANING.COM	(248) 615-4400
30	Auto One Glass & Accessories	Mike Giacomantonio	9981 E Grand River		Brighton	MI	48116	mikeg@autooneinc.com	(810) 227-2808
31	Auto One Glass & Accessories	Mitch Zoldowski	9981 E Grand River		Brighton	MI	48116	mikeg@autooneinc.com	(810) 227-2808
32	Ballard Benefit Works	Lisi Hahnenberg	915 North Michigan Ave		Howell	MI	48843	kellieh@ballardbenefitworks.com	(517) 552-8035
33	Banner Sign Company	Michele Prud'homme	20919 John R		Hazel Park	MI	48030	michelle@bannersignco.com	(248) 545-5888
34	Beresford Co.	Tom Beresford	26400 Lahser, Suite 308		Southfield	MI	48033-2675	tom@beresfordco.com	(248) 350-2900
35	bidcorp.com, inc	Charles Williams	PO BOX 1284		Walled Lake	MI	48390	cwilliams@bidcorp.com	(248) 346-8000
36	bidcorp.com, inc	Craig DeRoche	PO BOX 1284		Walled Lake	MI	48390	cwilliams@bidcorp.com	(248) 346-8000
37	Brown & Brown of Central Michigan dba Public Employee Benefits Solutions	Melissa Alcock	1605 Concentric Blvd	Suite #1	Saginaw	MI	48604	malcock@pebsllc.com	9892495960 15
38	Brown & Brown of Central Michigan dba Public Employee Benefits Solutions	Angela Garner	1605 Concentric Blvd	Suite #1	Saginaw	MI	48604	malcock@pebsllc.com	9892495960 15
39	BTS Telecom	David Smith	207 Hawthorne, Suite 2		St. Joseph	MI	49085	dave.bts@comcast.net	(269) 983-4765

	A	B	C	D	E	F	G	H	I
40	C. Nelson Mfg., Company	George Dunlap	265 N Lake WInds Pkwy		Oak Harbor	OH	43449	George@GeorgeDunlap.com	4198983305 204
41	Cadmeleon Products, LLC (dba RWR Products)	Ronald Eisbrenner	21323 John R		Hazel Park	MI	48030	reisbrenner@rwrproducts.com	(248) 546-5686
42	Cadmeleon Products, LLC (dba RWR Products)	Maureen Eisbrenner	21323 John R		Hazel Park	MI	48030	reisbrenner@rwrproducts.com	(248) 546-5686
43	Cambridge Michigan Language Assessments	Barry Regan	535 West William Street	Suite 310	Ann Arbor	MI	48103	regan.b@cambridgemichigan.org	(734) 615-9446
44	CARQUEST	Tom Korican	406 North Ann Arbor St		Saline	MI	48176	tom.korican@carquest.com	(734) 417-3919
45	CARQUEST	Edwin Posadas	5617 N Karlov		Chicago	IL	60646	edwin.posadas@carquest.com	(773) 443-6619
46	CenturyLink	John Winfrey	3302 Eagle Crest Drive		Grand Rapids	MI	49525	john.winfrey@centurylink.com	(269) 501-3174
47	CenturyLink	Doc Holliday	3302 Eagle Crest Drive		Grand Rapids	MI	49525	john.winfrey@centurylink.com	(269) 501-3174
48	CIC Benefit Consulting Group	Valerie Cramer	932 N Mitchell Street		Cadillac	MI	49601	msouthwick@cicbcg.com	(231) 306-1060
49	Cigna Group Insurance	Chad Smolinski	400 Galleria Officentre, Suite 500		Southfield	MI	48034	chad.smolinski@cigna.com	(616) 560-4487
50	Clear Fortress Window Film, LLC	Jim Blanchard	1246 Edenbrook Court		Wixom	MI	48393	jblanchard@clear-fortress.com	(248) 313-0849
51	CMS Sourcing Solutions	George Leslie	29700 Harper Avenue	Suite 2	St Clair Shores	MI	48082	grace.bonventre@cmsgroup.us	(586) 879-0669
52	CompOne Administrators, Inc.	Ryan Churella	39500 High Pointe Blvd., Suite 400		Novi	MI	48375	rchurella@compone.net	(248) 348-8200

	A	B	C	D	E	F	G	H	I
53	Comprehensive Emergency Management Associates, Inc.	Joe DeFors	435 East Grand River Ave.	Suite 207	East Lansing	MI	48823	joe@cema.biz	(517) 881-6824
54	Computech Corporation	Renita A. Smith	100 W. Kirby	Suite 101	Detroit	MI	48202	renita.smith@computechcorp.com	2485946500138
55	Computech Corporation	Al Fields	100 W. Kirby	Suite 101	Detroit	MI	48202	renita.smith@computechcorp.com	2485946500138
56	Construction Association of Michigan	Gregg Montowski	43636 Woodward Ave.		Bloomfield Hills	MI	48302	montowski@cam-online.com	2489721000 1113
57	Construction Association of Michigan	Vera Ashford	43636 Woodward Ave.		Bloomfield Hills	MI	48302	montowski@cam-online.com	2489721000 1113
58	Cornerstone Architects	Jennifer Sutton	PO Box 806450		St. Clair Shores	MI	48080	jsutton@cornerstone-arch.com	(248) 508-8037
59	Cummins - Allison, Corp.	Dave Hagemann	1427 East 12 Mile Road	Building B	Madison Heights	MI	48071	hagemannd@cumminsallison.com	(248) 968-0640
60	Cummins Bridgeway, LLC	Greg Vontroba	3760 Wyoming Ave.		Dearborn	MI	48120	greg.vontroba@cummins.com	(313) 843-6200
61	D. D. Johnson & Associates, LLC	Darrell Johnson	4449 Easton Way	Suite 200	Columbus	OH	43219	darrell.johnson2008@gmail.com	(614) 440-8455
62	D/A Central, Inc.	Kate Ansaldi	13155 Cloverdale		Oak Park	MI	48237	Kate.Ansaldi@dacentral.com	2483990600 112
63	D/A Central, Inc.	Terry Woycik	13155 Cloverdale		Oak Park	MI	48237	Kate.Ansaldi@dacentral.com	2483990600 112
64	D/A Central, Inc.	Joe Vanwelsenaers	13155 Cloverdale		Oak Park	MI	48237	Kate.Ansaldi@dacentral.com	2483990600 112
65	Delta - T Group	Daniel Hickson	21415 Civic Center Drive	Suite 302	Southfield	MI	48076	bcapella@accu-trace.com	(248) 233-8505

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66	DeMaria Building Company	Amy Patterson	45500 Grand River Ave.		Novi	MI	48374	amyp@demariabuild.com	(248) 596-2245
67	DORNBOS SIGN & SAFETY INC.	JEFF DORNBOS	619 W. HARRIS ST.		CHARLOTTE	MI	48813	jd@dornbossign.com	(517) 543-4000
68	Eastern Oil Company	Zachary Seiser	590 S. Paddock		Pontiac	MI	48341	Zseiser@easternoil.com	(248) 333-1333
69	Eastern Oil Company	Michael Murphy	590 S. Paddock		Pontiac	MI	48341	Zseiser@easternoil.com	(248) 333-1333
70	Eastern Oil Company	Ken Koskodan	590 S. Paddock		Pontiac	MI	48341	Zseiser@easternoil.com	(248) 333-1333
71	EverLast Lighting - A Full Spectrum Solutions Product	Alex Orr	2021 Wellworth		Jackson	MI	49203	alex@everlastlight.com	(517) 783-3800
72	EverLast Lighting - A Full Spectrum Solutions Product	Kyle Leighton	2021 Wellworth		Jackson	MI	49203	alex@everlastlight.com	(517) 783-3800
73	Fastenal Company	Mike Fellows	1051 Jackson St		Grand Haven	MI	49417	jfellows@fastenal.com	(616) 935-1258
74	Fastsigns-Dearborn	Sam Prabhu	1312 North Telegraph Road		Dearborn	MI	48128	407@fastsigns.com	(313) 561-7446
75	Fifth Third Bank	Ron Foor	111 Lyon St. NW	MD RMOB2A	Grand Rapids	MI	49503	ronald.foor@53.com	(616) 653-5255
76	Fifth Third Bank	Jeffrey Hodges	2501 Coolidge Rd		East Lansing	MI	48827	jeffrey.hodges@53.com	(517) 351-6808
77	Filetech Systems, Inc	Sara Rothenberg	30319 Clubhouse		Farmington Hills	MI	48334	szuckman@filetechsystems.com	(248) 851-7040
78	Fishbeck, Thompson, Carr & Huber, INc.	Daniel Durkee	1515 Arboretum Drive SE		Grand Rapids	MI	49546	dedurkee@ftch.com	(616) 464-3723
79	Foremost Business Products	Jim Mussey	P.O. Box 686		Brunswick	OH	44212	foremostb@aol.com	(330) 225-2734

	A	B	C	D	E	F	G	H	I
80	Garland	Chris Carney	5848 Oak Creek lane		Brighton	MI	48116	ccarney@garlandind.com	(810) 599-1398
81	Genesee Packaging, Inc	Terence Broussard	2010 N. Dort Hwy		Flint	MI	48506	tbroussard@genpackaging.com	8108453271 3
82	Global Business Solutions & Assoc., LLC	Joan J. Epperson	2525 E. Paris SE	Suite 100	Grand Rapids	MI	49546	joan-epperson@globalbsa.com	(616) 570-3877
83	Global Green Service Group	Doug Mehki	27113 Powers		Dearborn Heights	MI	48125	doug@ggsg1.com	(734) 925-2941
84	Global Language Links	Kimberly Wallace	3155 W. Big Beaver Rd. Suite 205		Troy	MI	48084	kwallace@globlanglinks.com	(248) 283-0615
85	GovConnectio n	Cindy Ernspiker	4614 Brownsboro Gardens Drive		Louisville	KY	40241	cernspiker@govconnection.com	(502) 643-4769
86	GovDeals, Inc.	Marty Maloney	5907 Carmichael Place		Montgom ery	AL	36117	adavis@govdeals.com	8006130156 4532
87	Graphic Sciences	Terry Buchanan	1551 E. Lincoln		Madison Heights	MI	48071	terryb@gsiinc.com	(248) 549-6600
88	Graybar	Jeremy Byrnes	34 North Meramec Avenue		Clayton	MO	63105	cindy.mahnesmith@graybar.co m	(314) 573-5614
89	Graybar	Doug Pung	34 North Meramec Avenue		Clayton	MO	63105	cindy.mahnesmith@graybar.co m	(314) 573-5614
90	Great Lakes Chloride, Inc.	Dave Budd	6001 Marsh Rd.		Shelbyvill e	MI	49344	daveb.glc@gmail.com	(574) 549-2441
91	Great Lakes Chloride, Inc.	Richard Lee	6001 Marsh Rd.		Shelbyvill e	MI	49344	daveb.glc@gmail.com	(574) 549-2441
92	H2bid	Glenn Oliver	3434 Russell Street, Suite 204		Detroit	MI	48207	gdo@h2bid.com	(313) 833-9434
93	Heights Machinery	Keith Lederer	8434 M-72 E.		Williamsb urg	MI	49690	sales@heightstool.com	(231) 267-9300
94	Henry Ford Health System	Megan Mayle	21264 Patterson Dr		Macomb	MI	48044	mmayle1@hfhs.org	(313) 874-6270
95	Henry Ford Health System	Renee Zack	One Ford Place, 5C		Detroit	MI	48202	rzack1@hfhs.org	(313) 874-6357

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96	HERKIMER RADIO SERVICE	Tim McCarty	2708 N. TELEGRAPH ROAD		MONROE	MI	48162	LISA@HERKIMER.COM	7342420806 120
97	Holiday Lighting, Inc.	Joe Nerkowski	4310 E Cass City Rd.		Ubly	MI	48475	joe@holidaylightinginc.com	(989) 658-8680
98	Holiday Lighting, Inc.	Joseph E. Nerkowski	4310 East Cass City Rd		Ubly	MI	48475	joe@holidaylightinginc.com	(989) 658-8680
99	Hooker DeJong Inc	Frank Bednarek	410 Terrace Plaza		Muskego n	MI	49440	cindyh@hdjinc.com	2317223407 167
100	Hooker DeJong Inc	David Layman	410 Terrace Plaza		Muskego n	MI	49440	cindyh@hdjinc.com	2317223407 167
101	IdentiSys Inc	Jerry Smith	7630 Commerce Way		Eden Prairie	MN	55344	annette_lance@identisys.com	(952) 697-6263
102	IdentiSys Inc.	Jeff Gould	7630 Commerce Way		Eden Prairie	MN	55344	annette_lance@identisys.com	(952) 697-6267
103	IdentiSys Inc.	Michael McCormick	7630 Commerce Way		Eden Prairie	MN	55344	annette_lance@identisys.com	(952) 697-6267
104	Information Systems Resources	Jeff Drolshagen	1800 Bailey St		Dearborn	MI	48124	jdrolshagen@is-resources.com	3132746400 17
105	Innovations in Infrastructure (INISales)	Tom Fogle	4530 Golf Club Rd.		Howell	MI	48843	tfogle@inisales.com	(517) 204-0287
106	Innovative Modular Solutions	Andrea Brand	37688 Hills Tech Dr		Farmingto n Hills	MI	48331	abrand@innovativemodular.co m	8003574699 103
107	InstaCote, Inc.	Rick Reinbolt	160 C Lavoy Road		Erie	MI	48133	rick.reinbolt@instacote.com	(734) 847-5260
108	InstaCote, Inc.	Tom Nachtman	160 C Lavoy Road		Erie	MI	48133	rick.reinbolt@instacote.com	(734) 847-5260
109	InstaCote, Inc.	Roeland Tuinman	160 C Lavoy Road		Erie	MI	48133	rick.reinbolt@instacote.com	(734) 847-5260

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110	INTER-LINGUA	Dr. Randi Lou Franklin	PO Box 36062		Grosse Pointe Farms	MI	48236	rlfranklin@inter-lingua-online.com	(313) 378-2999
111	Interactive Procurement Technologies by BidNet	Dan Ansell	20A Railroad Avenue		Albany	NY	12205	jrossi@iptbybidnet.com	(800) 835-4603
112	Interactive Procurement Technologies by BidNet	Janine Rossi	20A Railroad Avenue		Albany	NY	12205	jrossi@iptbybidnet.com	(800) 835-4603
113	Interactive Procurement Technologies by BidNet	Jennifer Sangiorgi	20A Railroad Avenue		Albany	NY	12205	jrossi@iptbybidnet.com	(800) 835-4603
114	Interstate All Battery Center	Steve Earle	3515 Stadium Dr		Kalamazoo	MI	49008	steveniabc@yahoo.com	(269) 217-6858
115	Interstate Chemical Company	Mike Salter	27100 Hall Road		Flat Rock	MI	48134	msalter@interstatechemical.com	(248) 798-9064
116	IT Resource, Inc.	Carrie Borchers	701 W. Randall	Suite C	Coopersville	MI	49404	carrieb@itrw.net	6168376930 2114
117	IT Resource, Inc.	Molly Reid	701 W. Randall	Suite C	Coopersville	MI	49404	carrieb@itrw.net	6168376930 2114
118	J.L. Boyle International	John Boyle	39111 West Six Mile Road		Livonia	MI	48152	jboyle@jlboyleintl.com	(734) 323-7775
119	J.L. Boyle International	Martha King	39111 West Six Mile Road		Livonia	MI	48152	jboyle@jlboyleintl.com	(734) 323-7775
120	JACK DOHENY COMPANIES	DANIEL J. COLEY	1860 SUMMIT COMMERCE PARK		TWINSBURG	OH	44087	jenniferstarcher@dohenysupplies.com	(800) 892-2195
121	JACK DOHENY COMPANIES	Bob Pflibsen	1860 SUMMIT COMMERCE PARK		TWINSBURG	OH	44087	jenniferstarcher@dohenysupplies.com	(800) 892-2195
122	JACK DOHENY COMPANIES	Dave Snyder	1860 SUMMIT COMMERCE PARK		TWINSBURG	OH	44087	jenniferstarcher@dohenysupplies.com	(800) 892-2195

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123	Johnstone Supply	Rich Meyers	3244 West Joesph		Lansing	MI	48917	rich.meyers@johnstonesupply.com	(517) 812-8685
124	Johnstone Supply	Russell Franke	3244 West Joesph		Lansing	MI	48917	rich.meyers@johnstonesupply.com	(517) 812-8685
125	JVS	Derek Finley	29699 Southfield Road		Southfield	MI	48076	mtoton@jvsdet.org	(248) 233-4372
126	JVS	Mark Toton	29699 Southfield Road		Southfield	MI	48076	mtoton@jvsdet.org	(248) 233-4372
127	K&D Industrial Services, Inc.	James Schierloh	30105 Beverly Road		Romulus	MI	48174	jschierloh@kdigroup.com	7347228922236
128	Konica Minolta Business Solutions	Jane Merkel	46921 Enterprise Ct		Wixom	MI	48393	jmerkel@kmbs.konicaminolta.us	(248) 478-0005
129	Konica Minolta Business Solutions	Chad Beanland	2851 High Meadow Circle	Suite 170	Auburn Hills	MI	48326	cbeanland@kmbs.konicaminolta.us	(248) 478-0005
130	Konica Minolta Business Solutions	Dave Mellert	2851 High Meadow Circle	Suite 170	Auburn Hills	MI	48326	dmellert@kmbs.konicaminolta.us	(248) 478-0005
131	Kosch Foodservice	Jason Hilliard	324 East Street		Rochester	MI	48307	jason@koschcatering.com	(248) 608-0690
132	Kyocera/Center for Business Innovation, Inc.	Bob McGowan	801 S Waverly Rd	Suite 200	Lansing	MI	48917	JimR@CBIpartner.com	(517) 484-3939
133	Kyocera/Center for Business Innovation, Inc.	Carl Nicholas	801 S Waverly Rd	Suite 200	Lansing	MI	48917	JimR@CBIpartner.com	(517) 484-3939
134	Kyocera/Center for Business Innovation, Inc.	Frank Scuitto	801 S Waverly Rd	Suite 200	Lansing	MI	48917	JimR@CBIpartner.com	(517) 484-3939
135	LIS-ETS	Larry Snider	P.O. Box 26		Southfield	MI	48037	larryisnider@comcast.net	(248) 914-1143

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136	Longevity Foods, Inc.	Patrick Krekreghe	3177 Mark Ave.		Deroit,	MI	48207	beansflour@yahoo.com	(248) 416-8816
137	MacKay Meters	Victor Perry	5240 Finch Avenue East, Unit 1		Scarborough, Ontario, Canada	MI	M1S 5A2	victor.perry@mackaymeters.com	(416) 906-2178
138	Matsch Systems	Steve Schafer	911 N. Division	Suite B	Grand Rapids	MI	49503	steve@matsch.com	(616) 477-9629
139	MCCI - Mort Crim Communications Inc., & Media Creative Communications Inc.	Terrence Oprea	20300 W. 12 Mile Road	Suite 202	Southfield	MI	48076	toprea@mccicorp.com	2483584700215
140	McDowell & Associates	Doug McDowell	21355 Hatcher Avenue		Ferndale	MI	48220	doug.mcdowell@mcdowasc.com	(248) 399-2066
141	MeridianRX	Sarah Ritter	1001 Woodward	Suite 700	Detroit	MI	48226	sarah.ritter@meridianrx.com	8779846462 1509
142	MeridianRX	Ray Pitera	1001 Woodward	Suite 700	Detroit	MI	48226	sarah.ritter@meridianrx.com	8779846462 1509
143	MessageMakers	Linda Burnham	1217 Turner Street		Lansing, MI	MI	48906	burnham@messagemakers.com	(517) 482-3333
144	Methods Consultants of Ann Arbor, LLC	Jeremy Albright	525 Hollis Ave.		Ypsilanti	MI	48198	jeremy@methodsconsultants.com	(734) 864-2488
145	Michigan Fair Contracting Center	Dan Argentati	PO Box 1081		Birmingham	MI	48012	dan.argentati@comcast.net	(248) 202-5465
146	MICHIGAN GENERATOR SERVICE, INC.	PATRICK MORGAN	5625 VAN BORN COURT		DEARBORN HEIGHTS	MI	48125	michigangenerator@yahoo.com	(313) 291-4121
147	Mid-West Truck Accessories Inc.	Steve Gibb	18610 Fort St		Riverview	MI	48193	sgibb@midwesttruckacc.com	(734) 216-6822

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148	Midwestern Dental Plans	Joe Kopmeyer	5050 Schaefer		Dearborn	MI	48126	jkopmeyer@mwdentalplans.com	(313) 581-6824
149	Miracle of Michigan & Indiana	David Tooley	1749 Hamilton Rd.	Suite 202	Okemos	MI	48864	mtroshak@miracleofmi.com	8007228545 1
150	Mobility Transportation Services	Dave Brown	42000 Koppernick, A3		Canton	MI	48187	dave@mobilitytrans.com	7344536452 202
151	Motown Automotive Distributing Co	Thomas Litzinger	24701 Hallwood Ct		Farmington Hills	MI	48335	tlitzinger@motownauto.com	(248) 471-7222
152	Motown Automotive Distributing Co	James O'Dell	24701 Hallwood Ct		Farmington Hills	MI	48335	tlitzinger@motownauto.com	(248) 471-7222
153	MSC Industrial Supply	Vince Contini	167 Timber Oak Dr		Powell	OH	43065	continiv@mscdirect.com	(614) 785-9198
154	MSC Industrial Supply	Vince Contini	167 Timber Oak Drive		Powell	OH	43065	continiv@mscdirect.com	(614) 785-9198
155	MSC Industrial Supply	Scott Daar	3215 N. Milford		Highland	MI	48357	daars@mscdirect.com	(248) 885-2164
156	Multilanguage Services Inc.	Gladys Defrancisco	51390 Plymouth Heights Lane		Plymouth	MI	48170	multilanguageserv@sbcglobal.net	(734) 564-1180
157	National IPA	Thomas Ford	1600 Westgate Circle	Suite 275	Brentwood	TN	37027	bishop@nationalipa.org	(615) 786-1126
158	National Office Furniture	Bill Bock	1830 Vinsetta		Royal Oak	MI	48073	bill.bock@nationalofficefurniture.com	(248) 514-4977
159	National Restoration, Inc.	Jacob Fletcher	2306 Hester Ct.		Keego Harbor	MI	48320	jacobf@nationalrestoration.net	(248) 891-5968
160	National Restoration, Inc.	John Fletcher	2306 Hester Ct.		Keego Harbor	MI	48320	jacobf@nationalrestoration.net	(248) 891-5968
161	New Age/Landmark, Inc.	Tracey Taylor Davis	160 Veterans Blvd.		South Haven	MI	49090	tdavis@newagelandmark.com	(269) 637-5658
162	New Image Protective Services (NPS)	Bill Uebbing	320 Church Street		Mount Clemens	MI	48043	susan@newimagebldg.com	5864654420 306

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163	New World Systems	Jason Mavel	888 W. Big Beaver Rd.		Troy	MI	48178	jason.mavel@newworldsystems.com	2482691001188
164	NorthStar Medical Equipment	John Endres	6308 East Fulton Ave		Ada	MI	49301	john.endres@northstarmed.com	6166822847118
165	Nu Tek Steel, LLC	Sarah Bates	24201 Meridian Rd		Grosse Ile	MI	48138	sarah.bates@ntsteel.net	(734) 672-7971
166	Nu Tek Steel, LLC	John Ward	24201 Meridian Rd		Grosse Ile	MI	48138	sarah.bates@ntsteel.net	(734) 672-7971
167	O'Reilly Auto Parts	Brian Holdcraft	233 South Patterson		Springfield	MO	65801	mpage@oreillyauto.com	4178622674 1392
168	Office Depot	Rob Hirshman	17335 Haggerty Road		Northville	MI	48168	rob.hirshman@officedepot.com	(248) 231-7198
169	Office Depot	Theresa Samonie	17335 Haggerty Road		Northville	MI	48168	theresa.samonie@officedepot.com	(248) 277-4055
170	Office Depot	Tammy Rehm	17335 Haggerty Road		Northville	MI	48168	theresa.samonie@officedepot.com	(248) 277-4055
171	Office Depot	Brian Sheehan	17335 Haggerty Road		Northville	MI	48168	theresa.samonie@officedepot.com	(248) 277-4055
172	Office Design & Furnishings, LLC	Fred Crandal	417 S. Huron St.		Ypsilanti	MI	48197	info@officedesignllc.com	(734) 217-2717
173	Office Design & Furnishings, LLC	Keri Jacobsen	417 S. Huron St.		Ypsilanti	MI	48197	info@officedesignllc.com	(734) 217-2717
174	one stop property maintenance	ken lemon	1220 Longfellow		Detroit	MI	48202	ryobai@hotmail.com	(313) 779-5761
175	Oneida Solutions Group	John J. Gilligan	27651 Hildebrandt	Suite 100A	Romulus	MI	48174	jgilligan@oneidasolutions.com	7344804178 2670
176	OpTech LLC	Scott Goodwin	3290 West Big Beaver Road, Suite 220		Troy	MI	48084	sgoodwin@optechus.com	(313) 962-9000
177	PARTNERS in Architecture, PLC	Michael Malone	65 Market Street		Mount Clemens	MI	48043	mmalone@partnersinarch.com	(586) 469-3600

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178	PARTNERS in Architecture, PLC	David Gassen	65 Market Street		Mount Clemens	MI	48043	mmalone@partnersinarch.com	(586) 469-3600
179	Paul Davis Emergency Services of Downriver Detroit	Fred Vanhala	11781 Longsdorf	#166	Riverview	MI	48193	fvanhala@pdes-usa.net	(734) 250-7399
180	Peckham, Inc.	Mike Stover	3510 Capital City Blvd.		Lansing	MI	48906	mstover@peckham.org	(517) 316-4285
181	Peckham, Inc.	Jo Sinha	3510 Capital City Blvd.		Lansing	MI	48906	mstover@peckham.org	(517) 316-4285
182	Perfect Water Company, LLC	Greg Durbin	25227 Dequindre		Madison Heights	MI	48071	mikeb@perfect-water.us	2486299590 229
183	Perfect Water Company, LLC	Michael VanHollebeke	25227 Dequindre		Madison Heights	MI	48071	mikeb@perfect-water.us	2486299590 229
184	Petersen Oil Company	Dan Brodowski	PO Box 788		Greenville	MI	48838	danb@petersenoil.com	(616) 754-3254
185	Phoenix Environmental, Inc.	Tom Aker	11042 Hi Tech Drive		Whitmore Lake	MI	48189	t.aker@phoenixenv.com	(734) 449-1266
186	Polly Products	Al Cockrum	12 North Charlotte st		Mulliken	MI	48861	al@pollyproducts.com	(517) 649-2243
187	Polly Products	Marc Ryder	12 North Charlotte st		Mulliken	MI	48861	al@pollyproducts.com	(517) 649-2243
188	Power Equipment Distributors, Inc.	Bruce VerMeulen	69250 Burke Dr.		Richmond	MI	48062	ephillips@powereqp.com	(800) 624-2932
189	PREVENTIVE MAINTENANCE TECHNOLOGIES	SCOTT PROUX	29395 WALL ST		WIXOM	MI	48393	SPROUX@PMTECH.ORG	(616) 307-8099
190	PREVENTIVE MAINTENANCE TECHNOLOGIES	Mike Feamster	29395 WALL ST		WIXOM	MI	48393	SPROUX@PMTECH.ORG	(616) 307-8099

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191	Professional Benefits Services	Kimberly Hamelin	43155 Main Street Suite 2210B		Novi	MI	48374	khamelin@professionalbenefits.net	(248) 931-3111
192	Protech Environmental Services, Inc.	Gerard Skowronski	251 Jackson Plaza		Ann Arbor	MI	48103	skowronski@protechenvironmental.com	(734) 761-3595
193	Qualifications Based Selection	Bruce Kuffer, PE	215 N. Walnut Street		Lansing	MI	48933	cschmitz@acecmi.org	(517) 332-2066
194	Ramsoft Systems, Inc.	Victor Naidu	29777 Telegraph Road	Suite 2250	Southfield	MI	48034	victor@ramsoft.net	(248) 354-0100
195	Red Holman Buick GMC	Albert Li	35100 Ford Rd		Westland	MI	48185	aclixx@hotmail.com	7347211144405
196	Republic Services	Scott Cabauatan	5400 Cogswell		Wayne	MI	48184	scabauatan@republicservices.com	(734) 727-2158
197	Republic Services	Stephanie Glysson	5400 Cogswell		Wayne	MI	48184	scabauatan@republicservices.com	(734) 727-2158
198	Revolution Flag Service	Constance Soviak	1992 Lancaster		Grosse Pointe Woods	MI	48236	revolutionflagservice@yahoo.com	(313) 300-3978
199	RG Plastics, LLC	Mark McAlpine	5425 Perry Drive - Ste 110		Waterford	MI	48329	Mark@RGPlastics.com	(877) 270-1580
200	Rootwell Products, Inc.	Scott Haris	P.O. Box 369		Union Lake	MI	48387	jeffthomas@rootwell.com	(248) 761-3805
201	Safeware, Inc.	Rick Bond	3200 Hubbard Road		Landover	MD	20785	rbond@safewareinc.com	(301) 542-3258
202	SDSS "Solid Design Simple Solutions	Steven E Kraai	3734 Caribou Drive		Zeeland	MI	49464	skraai@mysdss.com	(616) 634-8714
203	SDSS "Solid Design Simple Solutions	Pranay Rajgarhia	3734 Caribou Drive		Zeeland	MI	49464	skraai@mysdss.com	(616) 634-8714
204	SealMaster	Mike Laser	8951 Schaefer Hwy	Bldg #1	Detroit	MI	48228	sealmastermich@sbcglobal.net	(313) 491-6800
205	SealMaster Michigan	Tony Rutger	8951 Schaefer Hwy Bldg 1		Detroit	MI	48228	sealmastermich@sbcglobal.net	(313) 491-6800

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206	Sehi Computer Products	John Laswell	2930 Bond Street		Rochester Hills	MI	48309	patti@sehi.com	8002337344 209
207	Sehi Computer Products	Keith Broughton	2930 Bond Street		Rochester Hills	MI	48309	patti@sehi.com	8002337344 209
208	ServiceWear Apparel	Chase Downey	7135 Charlotte Pike	Suite 100	Nashville	TN	37209	jspear@servicewearapparel.com	(615) 850-0554
209	SHERWIN WILLIAMS	MATTHEW ZAJKOWSKI	24123 VAN BORN RD		TAYLOR	MI	48180	SWREP4789@SHERWIN.COM	(734) 624-0957
210	Siemens Enterprise Communication	Wendy salow	1046 Round Lake Rd		White Lake	MI	48386	wendy.salow@siemens-enterprise.com	(248) 728-5614
211	Site Services, Inc.	Alyssa Hulett	3024 James Savage Road		Midland	MI	48642	a.hulett@go4ssi.com	9894963000 2267
212	Soundque Multimedia	Kelly Rinne	136 Saint Joseph St		Trenton	MI	48183	krinne@soundque.com	(734) 675-7325
213	SPRINT	Joel Bell	27755 STANSBURY BLVD		FARMINGTON HILLS	MI	48334	Joel.Bell@sprint.com	(810) 217-1627
214	Staples Advantage	Dan McGee	41541 Eleven Mile Road		Novi	MI	48375	daniel.mcgee@staples.com	8006939900 547
215	Statewide Disaster Restoration	Christina Coulter	22310 Telegraph Rd.		Southfield	MI	48033	ccoulter@statewidedisaster.com	(248) 353-9500
216	Statewide Disaster Restoration	Raymond Eddy	22310 Telegraph Rd.		Southfield	MI	48033	ccoulter@statewidedisaster.com	(248) 353-9500
217	Stefanini	Miguel Mickey	27335 West 11 Mile Road		Southfield	MI	48033	MiguelE.Mickey@Stefanini.com	(248) 213-3646
218	Suburban Chrysler Jeep Dodge of Novi	Phil Schafer	24315 Haggerty Rd		Novi	MI	48375	pschafer@suburbancollection.com	(248) 427-7703
219	SUBURBAN FORD OF WATERFORD	KEITH RHODES	5900 HIGHLAND RD		WATERFORD	MI	48327	krhodes@suburbancollection.com	(248) 674-5660
220	Superior Turbo & Injection	Kelly Gerlinger	3735 Central		Detroit	MI	48210	kelly@kellygerlinger.net	(734) 645-8960

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221	systemp corporation	Ron Sykes	3909 industrial drive		rochester hills	MI	48309	rsykes@systemp.com	2488522100 236
222	T & T Marine Salvage, Inc.	Michael Popa	30580 Edison Drive		Roseville	MI	48066	mikep@tandtmarine.com	(586) 773-5246
223	T & T Marine Salvage, Inc.	Jean Popa	30580 Edison Drive		Roseville	MI	48066	mikep@tandtmarine.com	(586) 773-5246
224	THA Architects Engineers	Jackie Hoist, AIA	817 East Kearsley Street		Flint	MI	48503	gananich@tha-flint.com	(810) 767-5600
225	THA Architects Engineers	George Ananich, AIA, LEED AP	817 East Kearsley Street		Flint	MI	48503	gananich@tha-flint.com	(810) 767-5600
226	The Concord Group	Steve Van Slyke	300 Ottawa Ave. NW	Suite 230	Grand Rapids	MI	49503	svanslyke@concord-cc.com	(616) 235-3000
227	The Garland Company, Inc.	Matt Verhey	3800 East 91st Street		Cleveland	OH	44105	bfreechack@garlandind.com	(800) 321-9336
228	The Garland Company, Inc.	Jeremy Brunan	3800 East 91st Street		Cleveland	OH	44105	bfreechack@garlandind.com	(800) 321-9336
229	The Garland Company, Inc.	Brad Konvolinka	3800 East 91st Street		Cleveland	OH	44105	bfreechack@garlandind.com	(800) 321-9336
230	Trane Commercial Systems & Services	Kathy Taylor	37001 Industrial Road		Livonia	MI	48150	meredith.frederick@trane.com	(734) 452-2069
231	Trane Commercial Systems & Services	Bob Haun	37001 Industrial Road		Livonia	MI	48150	meredith.frederick@trane.com	(734) 452-2069
232	Trane Commercial Systems & Services	Steve Fryzlewicz	37001 Industrial Road		Livonia	MI	48150	meredith.frederick@trane.com	(734) 452-2069
233	Transition Assist, LLC	Kristin Tapley	4 Parklane Blvd.	Suite #470	Dearborn	MI	48126	ktapley@transitionassist.com	3139143007 211

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234	Tri-Dim Filter Corporation	Erik Savalox	11800 Hannan		Belleville	MI	48111	p.wyman@tridim.com	(734) 787-2674
235	Tri-Dim Filter Corporation	Patrick Wyman	11800 Hannan		Belleville	MI	48111	p.wyman@tridim.com	(734) 787-2674
236	Triterra	Martin Polack	1210 N. Cedar Street Suite A		Lansing	MI	48906	martin.polack@triterra.us	(517) 853-2152
237	TTi Global	Ed Wetter	2750 Product Dr		Rochester Hills	MI	48309	ewetter@ttinao.com	(248) 853-5550
238	TTi Global	Curt Balius	2750 Product Dr		Rochester Hills	MI	48309	ewetter@ttinao.com	(248) 853-5550
239	U.S. Communities	Jennifer Sulentic	1919 N Bissell St		Chicago	IL	60614	jsulentic@uscommunities.org	(773) 633-0822
240	US Signal	Gerry Cull	201 Ionia Ave. SW		Grand Rapids	MI	49503	khoines@ussignalcom.com	(616) 988-7189
241	US Signal	Gary Ratkowski	38102 Chatham Court		Sterling Heights	MI	48310	gratkowski@ussignalcom.com	(248) 321-3151
242	USA Mobility	Beth Hedrick	6510 McDonald Road		Olivet	MI	49076	beth.hedrick@usamobility.com	(517) 204-5393
243	Valvoline Instant Oil Change	William Adams	6529 West Central Avenue		Toledo	OH	43617	bowens@vioc.net	4198410317102
244	Village Supply Company	Monica B. Thomas	719 Griswold Suite 700		Detroit	MI	48226	mbthomas@villagesupplyco.com	(313) 618-1879
245	Voice Data Systems (VDS)	Suzanne Adamowicz	2350 Oak Industrial Dr. NE	Suit B	Grand Rapids	MI	49505	sbernecker@govds.com	(616) 643-4548
246	Voice Data Systems (VDS)	Michelle Zgliczynski	2350 Oak Industrial Dr. NE	Suit B	Grand Rapids	MI	49505	sbernecker@govds.com	(616) 643-4548
247	Voss Lighting	Roger Kirkpatrick	3854 Broadmoor Ave Suite 106		Grand Rapids	MI	49512	troy.majeski@vosslighting.com	(616) 975-9914
248	Walker-Miller Energy Services, L.L.C.	Edythe Ford	440 Burroughs, Suite 517		Detroit	MI	48202	ford@wmenergy.com	(313) 366-8535

	A	B	C	D	E	F	G	H	I
249	Walker-Miller Energy Services, L.L.C.	Melanie Steele	440 Burroughs, Suite 517		Detroit	MI	48202	ford@wmenergy.com	(313) 366-8535
250	Waste Management	Craig Hilliard	5900 Hannan Rd.		Wayne	MI	48184	chillia1@wm.com	(810) 610-2640
251	Westside Solutions, Inc.	Ashley Hinkley	303 N. Rose Street, Ste. 340		Kalamazoo	MI	49007	ashleyhinkley@westside-solutions.com	(517) 376-0149
252	Wireless Resources, Inc.	Reggie Barnett	1454 E. Lincoln Ave.		Madison Heights	MI	48071	rbarnett@wirelessresourcesinc.com	(248) 583-9445
253	Wireless Resources, Inc.	Joe Havrelko	1454 E. Lincoln Ave.		Madison Heights	MI	48071	rbarnett@wirelessresourcesinc.com	(248) 583-9445
254	Wm H Scarlet & Associates	Bob Scarlet	24431 Telegraph Road		Southfield	MI	48033	bscarlet@scarletassociates.com	2483540424 27
255	WOLVERINE POWER SYSTEMS	David Cronce	3229 80TH AVE		ZEELAND	MI	49464	cheryl.marosz@wolverinepower.com	6168790040 120
256	WOLVERINE POWER SYSTEMS	Al Selesky	3229 80TH AVE		ZEELAND	MI	49464	cheryl.marosz@wolverinepower.com	6168790040 120
257	WorkSquared	Monica Cole	4633 Patterson Ave SE	Suite A	Grand Rapids	MI	49512	mcole@worksquared.com	(269) 929-9494
258	WorkSquared	David Overberg	4633 Patterson Ave SE	Suite A	Grand Rapids	MI	49512	mcole@worksquared.com	(269) 929-9494
259	Yob & Associates	John Yob	2080 Gabriel Court		Troy	MI	48083	john@jbyob.com	(248) 506-6295
260	Zip Mail services	Martha Henderson	29370 Stephenson Highway		Madison Heights	MI	48071-2317	mhenderson@zipmailservices.com	2485441420 16

	A	B	C	D	E	F	G	H	I
261	**MPPOA Member Agencies**	**Name**	**ADDRESS 1**	**ADDRESS 2**	**CITY**	**STATE**	**ZIP**	**E-MAIL**	**PHONE**
262	Ann Arbor Transportation Authority	Michelle Sanders	2700 South Industrial Highway		Ann Arbor	MI	48104	msanders@theride.org	(734) 794-1813
263	City of Auburn Hills	Jeanetta Miller	1827 N. Squirrel Rd.		Auburn Hills	MI	48326	jamiller@auburnhills.org	(248) 364-6827
264	City of Auburn Hills	Diane Skinner	1827 N. Squirrel Rd.		Auburn Hills	MI	48326		(248) 364-6827
265	City of Birmingham	Christine Underwood	151 Martin Street		Birmingham	MI	48009	cunderwood@bhamgov.org	(248) 530-1822
266	City of Dearborn	Terri Genette	4500 Maple		Dearborn	MI	48126	tgenette@ci.dearborn.mi.us	(313) 943-2485
267	City of Dearborn	Debbie Lerini	4500 Maple		Dearborn	MI	48126	dlerini@ci.dearborn.mi.us	(313) 943-2485
268	City of Dearborn	Mark Brace	4500 Maple		Dearborn	MI	48126	mbrace@ci.dearborn.mi.us	(313) 943-2485
269	City of Dearborn	Bill Goodwin	4500 Maple		Dearborn	MI	48126	bgoodwin@ci.dearborn.mi.us	(313) 943-2485
270	City of Detroit, Water and Sewerage	Tina Clinkscales	9300 W. Jefferson	Suite 213	Detroit	MI	48209	clinksca@dwsd.org	(313) 297-6531
271	City of Detroit, Water and Sewerage	James George	9300 W. Jefferson	Suite 213	Detroit	MI	48209		(313) 297-6531
272	City of Detroit, Water and Sewerage	Miriam Dixon	9300 W. Jefferson	Suite 213	Detroit	MI	48209		(313) 297-6531
273	City of Detroit, Water and Sewerage	LaShone Bedford	9300 W. Jefferson	Suite 213	Detroit	MI	48209		(313) 297-6531
274	City of Detroit, Water and Sewerage	Iva Patterson	9300 W. Jefferson	Suite 213	Detroit	MI	48209		(313) 297-6531

	A	B	C	D	E	F	G	H	I
275	City of Farmington Hills	Michael Lasley	31555 Eleven Mile Road		Farmington Hills	MI	38336	mlasley@fhgov.com	(248) 871-2425
276	City of Farmington Hills	Michelle Aranowski	31555 Eleven Mile Road		Farmington Hills	MI	38336	maranowski@fhgov.com	(248) 871-2425
277	City of Farmington Hills	Kelly Monico	31555 Eleven Mile Road		Farmington Hills	MI	48336	Kmonico@fhgov.com	(248) 871-2425
278	City of Grand Rapids	Amie Merren	300 Monroe Ave., NW		Grand Rapids	MI	49503	amerren@grcity.us	(616) 456-3952
279	City of Grand Rapids	Jose Reyna	City Hall, Purchasing Department - Suite 720	300 Monroe NW	Grand Rapids	MI	49503	jreyna@grcity.us	(616) 456-3173
280	City of Grand Rapids	Tony Wojciakowski	City Hall, Purchasing Department - Suite 720	300 Monroe NW	Grand Rapids	MI	49503	twojciakowski@grcity.us	(616) 456-3173
281	City of Kalamazoo	Nicholas Lam	241 W South Street		Kalamazoo	MI	49007	lamn@kalamazoocity.org	(269) 337-8441
282	City of Kentwood	Lorna Nenciarini	4900 Breton Ave SE		Kentwood	MI	49508	nenciarinil@ci.kentwood.mi.us	(616) 554-0829
283	City of Lansing	Stephanie Robinson	124 W Michigan Ave 8th Floor		Lansing	MI	48933	srobinso@lansingmi.gov	(517) 483-4128
284	City of Lansing	Darleen Burnham	124 W Michigan Ave 8th Floor		Lansing	MI	48933	dburnham@lansingmi.gov	(517) 483-4128
285	City of Rochester Hills	Marilyn Paulsen-Tomaszewski	1000 Rochester Hills Drive		Rochester Hills	MI	48309	paulsenm@rochesterhills.org	(248) 841-2539
286	City of Rochester Hills	Lisa Cummins	1000 Rochester Hills Drive		Rochester Hills	MI	48309	cumminsl@rochesterhills.org	(248) 841-2537
287	City of Rochester Hills	Jean Farris	1000 Rochester Hills Drive		Rochester Hills	MI	48309	farrisj@rochesterhills.org	(248) 841-2538

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288	City of Sterling Heights	Mark Carufel	PO Box 8009		Sterling Heights	MI	48311-8009	mcarufel@sterling-heights.net	(586) 446-2741
289	City of Sterling Heights	Keri Marshall	PO Box 8009		Sterling Heights	MI	48311-8009	kmarshall@sterling-heights.net	(586) 446-2741
290	County of Oakland	Scott Guzzy	2100 Pontiac lake Road		waterford	MI	48328	guzzys@oakgov.com	(248) 858-5484
291	County of Oakland	Edward Tucker	2100 Pontiac lake Road		waterford	MI	48328	tuckere@oakgov.com	(248) 858-5484
292	County of Oakland	Andy Krumwiede	2100 Pontiac lake Road		waterford	MI	48328	krumwiedea@oakgov.com	(248) 858-5484
293	County of Oakland	Joan Daniels	2100 Pontiac lake Road		waterford	MI	48328	danielsj@oakgov.com	(248) 858-5484
294	County of Oakland	Richard Brower	2100 Pontiac lake Road		waterford	MI	48328	Browerr@oakgov.com	(248) 858-5484
295	County of Oakland	Joe Dahl	2100 Pontiac lake Road		waterford	MI	48328	dahlj@oakgov.com	(248) 858-5484
296	County of Ottawa	Christine Miller	12220 Fillmore, Room 331		West Olive	MI	49460	cmiller@miottawa.org	(616) 738-4855
297	Delta College	Floyd Hoffman	1961 Delta Road		University Center	MI	48710	fehoffma@delta.edu	(989) 686-9036
298	Detroit Housing Commission	Jeffrey Bond	1301 East Jefferson Ave		Detroit	MI	48207-3148	bondj@dhcmi.org	(313) 877-8591
299	Detroit Housing Commission	Arthur Walker	1301 East Jefferson Ave		Detroit	MI	48207-3148	walkera@dhcmi.org	(313) 877-8591
300	Detroit Housing Commission	Denise Brooks	1301 East Jefferson Ave		Detroit	MI	48207-3148	brooksd@dhcmi.org	(313) 877-8591
301	Detroit Housing Commission	Angela Diggs-Jackson	1301 East Jefferson Ave		Detroit	MI	48207-3148		(313) 877-8591
302	Detroit Housing Commission	Joseph Pounds	1301 East Jefferson Ave		Detroit	MI	48207-3148	poundsj@dhcmi.org	(313) 877-8591
303	Detroit Housing Commission	Jason Borror	1301 East Jefferson Ave		Detroit	MI	48207-3148	borrorj@dhcmi.org	(313) 877-8591

	A	B	C	D	E	F	G	H	I
304	Detroit Public Library	Michael McElgunn	5201 Woodward Ave		Detroit	MI	48202	mmcelgu@detroitpubliclibrary.org	(313) 481-1325
305	Grand Rapids Community College	Mansfield Matthewson	143 Bostwick NE		Grand Rapids	MI	49503	mmatthew@grcc.edu	(616) 234-3851
306	Huron-Clinton Metropolitan Authority	Janice Schlitters	13000 High Ridge Drive		Brighton	MI	48114	Janice.schlitters@metroparks.com	(810) 227-2757
307	Huron-Clinton Metropolitan Authority	Maria van Rooijen	13000 High Ridge Drive		Brighton	MI	48114	maria.vanrooijen@metroparks.com	
308	Kent County	Jon Denhof	300 Monrow NW		Grand Rapids	MI	49503	jon.denhof@kentcountymi.gov	(616) 632-7722
309	Kent County	Cal Brinks	300 Monrow NW		Grand Rapids	MI	49503	cal.brinks@kentcountymi.gov	(616) 632-7722
310	Lansing Board of Water and Light	Daniel MacLennan	1110 South Pennsylvania		Lansing	MI	48912	dsm@lbwl.com	(517) 702-6195
311	Lansing Board of Water and Light	John Thomas	1110 South Pennsylvania		Lansing	MI	48912		(517) 702-6195
312	Lansing Board of Water and Light	Rachelle Hall	1110 South Pennsylvania		Lansing	MI	48912		(517) 702-6195
313	Washtenaw County	Crystal Wake	220 N. Main Street		Ann Arbor	MI	48189	wakec@ewashtenaw.org	(734) 222-6760
314	Washtenaw County	Angela Perry	220 N. Main Street		Ann Arbor	MI	48189	perrya@ewashtenaw.org	(734) 222-6760
315	Washtenaw County	Regan McBurney	220 N. Main Street		Ann Arbor	MI	48189	mcburneyr@ewashtenaw.org	(734) 222-6760
316	Livingston County	Jana Daroczy	304 E. Grand River Ave., Ste. 204		Howell	MI	48843	jdaroczy@co.livingston.mi.us	(517) 540-8740
317	Livingston County	Roberta Bennett	304 E Grand River, Ste 204		Howell	MI	48843	rbennett@co.livingston.mi.us	(517) 540-8741

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318	Livingston County	Diane Gregor	304 E Grand River, Ste 204		Howell	MI	48843	dgregor@co.livingston.mi.us	(517) 540-8741
319	Livingston County	Chris Dunn	304 E Grand River, Ste 204		Howell	MI	48843	cdunn@co.livingston.mi.us	(517) 540-8741
320	Macomb County Purchasing	Tammara Goike	34592 Nova		Clinton Twp	MI	48035	tgoike@rcmcweb.org	5867913373 1580
321	Macomb County Purchasing	Nancy Hiestand	34592 Nova		Clinton Twp	MI	48035	nhiestand@rcmcweb.org	5867913373 1580
322	Macomb County Purchasing	Greg Zukowski	34592 Nova		Clinton Twp	MI	48035	gzukowski@rcmcweb.org	5867913373 1580
323	Macomb County Purchasing	Les Durr	34592 Nova		Clinton Twp	MI	48035	ldurr@rcmcweb.org	5867913373 1580
324	Michigan Economic Development Corporation	Jacob Schroeder	300 N Washington Square		Lansing	MI	48933	schroederj4@michigan.org	(517) 241-2477
325	Michigan Economic Development Corporation	Vlatko Tomic-Bobas	300 N Washington Square		Lansing	MI	48933		(517) 241-2477
326	Michigan Economic Development Corporation	Janelle Arbuckle	300 N Washington Square		Lansing	MI	48933		(517) 241-2477
327	Michigan State University	Desiree Quinney	102 Angell Building		East Lansing	MI	0	quinney@msu.edu	(517) 355-0357
328	Oakland Schools	Anna Marie Andrew	2111 Pontiac Lake Road		Waterford	MI	48328	annamarie.andrew@oakland.k12.mi.us	(248) 209-2087
329	Oakland Schools	Elizabeth Mersino	2111 Pontiac Lake Road		Waterford	MI	48328	elizabeth.mersino@oakland.k12.mi.us	(248) 209-2087
330	Oakland Schools	Katrina Brunette	2111 Pontiac Lake Road		waterford	MI	48328	katrina.brunette@oakland.k12.mi.us	

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331	PTAC of Schoolcraft College	Jann Deane	PTAC of Schoolcraft College		Livonia	MI	00000	jdeane@schoolcraft.edu	(734) 462-4438
332	PTAC of Schoolcraft College	Donna Cappabianca	PTAC of Schoolcraft College		Livonia	MI	00000	dcappabianca@schoolcraft.edu	(734) 462-4438
333	PTAC of Schoolcraft College	Holly Johnston	PTAC of Schoolcraft College		Livonia	MI	00000	johnstonh@schoolcraft.edu	(734) 462-4438
334	PTAC of Wayne State University	Abby Cheatham	PTAC of Wayne State University		Livonia	MI	00000		
335	SMART	Terrance Marks	22700 East Fifteen Mile		Clinton Township	MI	48035	tmarks@smartbus.org	(248) 362-6573
336	SMART	Debbie Scully	22700 East Fifteen Mile		Clinton Township	MI	48035	dscully@smartbus.org	(248) 362-6573
337	SMART	Chuck Couwlier	22700 East Fifteen Mile		Clinton Township	MI	48035	ccouwlier@smartbus.org	(248) 362-6573
338	SMART	Keri Bright	22700 East Fifteen Mile		Clinton Township	MI	48035	kbright@smartbus.org	(248) 362-6573
339	State of Michigan, Department of Management and Budget	Genevieve Hayes	530 W. Allegan Street		Lansing	MI	48909	hayesg2@michigan.gov	(517) 335-4730
340	State of Michigan, Department of Management and Budget	Jenni Riehle	530 W. Allegan Street		Lansing	MI	48909		(517) 335-4730
341	State of Michigan, Department of Management and Budget	Seleana Samuel	530 W. Allegan Street		Lansing	MI	48909	sameuls@michigan.gov	(517) 335-4730
342	State of Michigan, Department of Management and Budget	Rebecca Cook	530 W. Allegan Street		Lansing	MI	48909	cookr6@michigan.gov	(517) 335-4730

	A	B	C	D	E	F	G	H	I
343	United States Property and Fiscal Office	Bryon Gerwolds							
344	Wayne County	Monica Jackson	500 Griswold, 15th Floor		Detroit	MI	48117	mjackson@co.wayne.mi.us	(313) 224-7065
345	Wayne County	Lynn Lesnick	500 Griswold, 15th Floor		Detroit	MI	48117	llesnick@co.wayne.mi.us	(313) 224-7065
346	Wayne County	Semi Akinpelu	500 Griswold, 15th Floor		Detroit	MI	48117		(313) 224-7065
347	Wayne County	Chaffon Wheeler-Cole	500 Griswold, 15th Floor		Detroit	MI	48117		(313) 224-7065
348	Wayne County Airport Authority	Veronica Caston-Frost	Detroit Metropolitan Wayne County Airport	L.C. Smith Building, Main Lobby Level (northeast corner)	Detroit	MI	48242	veronica.caston-frost@wcaa.us	(734) 955-8781
349	Wayne County Airport Authority	Sherita Calloway	L.C. Smith Terminal, Purchasing		Detroit	MI	48242	Sherita.calloway@wcaa.us	(734) 247-7283
350	Wayne County Community College District	Tami Stanza	801 W. Fort Street		Detroit	MI	48226	tstanza1@wcccd.edu	(313) 496-2612

Table Assignments by Agency

18	Ann Arbor Transportation Auth
25	City of Auburn Hills
7	City of Birmingham
53, 54	City of Dearborn
4 ,5, 6	City of Detroit, Water & Sewerage
51,52	City of Farmington Hills
38, 39	City of Grand Rapids
13	City of Kalamazoo
12	City of Kentwood
11	City of Lansing
9, 10	City of Rochester Hills
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14	County of Ottawa
8	Delta College
19, 20	Detroit Housing Commission
49	Detroit Public Library
26	Grand Rapids Community College
48	Huron-Clinton Metropolitan Auth
15	Kent County
16, 17	Lansing Board of Water and Light
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35	Michigan State University
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33	United States Property and Fiscal Office
27, 28	State of Michigan, Department of Management and Budget
41, 42	Wayne County
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40	Wayne County Community College District
21, 22	MITN

Ryan D. McKee

[redacted]

PROFESSIONAL EXPERIENCE

September 2012 – Present
State of Michigan – Department of Technology, Management & Budget
Department Technician 10/Department Analyst (WOC)

Accomplishments:

- Conducted a multi-bureau technology audit that eliminated unnecessary and unutilized equipment which produced savings of $54,000 per year.
- Developed a technology Access database used to track and account for the division's technology equipment. The database was also distributed department wide to other technology coordinators for use in their own divisions.
- Developed the monthly *Integrated Threat Report* used to document and track threats to State employees and resources.

Duties:

- Office of Infrastructure Protection Division
- Agency resource for high security access control such as hosting centers, telecommunication areas and technology storage space
- Perform ICHAT background checks on DTMB-IT contractors
- Track and analyze threats to State of Michigan employees & resources
- Compile the Monthly DTMB Integrated Threat Report
- DTMB Security Clearance Program Coordinator
- Primary backup to the Security Program Coordinator responsible for daily security operations
- Logistics Section Chief for Agency Emergency Command Center
- Create and Update Building Evacuation Maps using AutoCAD
- Division Technology Coordinator (computers, servers, cell & desk phone, software)
- Design forms, maps, and graphics in AutoCAD and the Adobe Suite
- Responsible for creating and update Agency Internet and Intranet website

June 2008 – September 2012
State of Michigan – Department of Technology, Management & Budget
Department Technician 7-9

Accomplishments:

- Recipient of DMB's 2009 Innovator Award as part of the Customer Service Center Team
- Participated and completed the inaugural DTMB Leadership Development Program.
- Streamlined the DTMB Security and Meeting Clearance programs by instituting process, policy and form changes.

Duties:

- Security & Emergency Management Division
- Customer Service Center Representative serving Facilities Administration
- Responsible for building related issues, parking issues, conference room scheduling and general assistance
- Processed Access Key Card and Employee ID requests
- Create and send building maintenance notification and security notification emails
- Conduct quality assurance studies and surveys
- Updated policies & procedures, designed forms and revised manuals

PROFESSIONAL EXPERIENCE – CONTINUED

November 2005 – June 2008
State of Michigan – Department of Technology, Management & Budget
Student Assistant

Duties:

- Design & Construction Division
- Worked with customers from different agencies on modular furniture design projects
- Designed office modular changes using AutoCAD
- Conducted onsite field measurements, inspections and customer follow-up
- Provided administrative support for co-workers
- Part time employment while working towards degree

June 2002 – October 2005
Meijer, Inc.
Customer Service Clerk

Duties:

- Responsible for customer service, handling returns, price adjustments and general information
- Assisted Customers via phone when needed
- Responsible for special projects and merchandise stocking
- Part Time/Full Time employment

EDUCATION

Byron High School, Byron, MI — **August 2000 – June 2004**
High School Diploma

Lansing Community College, Lansing, MI — **June 2005 – August 2012**
Criminal Justice Program

Baker College, Flint, MI — **September 2012 – Present**
Bachelor of Arts, Criminal Justice, Expected in June 2014

AWARDS, CERTIFICATIONS & TRAINING

- **DMB Employee Excellence Innovator Award** (2009)
- **Office of Infrastructure Protection's Above and Beyond Award** (2012)
- **Leadership Development Program,** Department of Management & Budget (2010)
- **E-Team Incident Management System**, Michigan State Police (2010)
- **Federal Emergency Management Agency Independent Study Certificates (12 total)** (2010-2012)
- **Microsoft Access – Intermediate & Advance:** PDT Technology (2012)
- **PPCT Defensive Tactics Basic Certification,** PPCT Management Systems (2009)

COMPUTER SKILLS

- **Microsoft Programs:** Word, Excel, Outlook, Access, Publisher, SharePoint
- **Design Software:** AutoCAD, SketchUp, Adobe Acrobat, Adobe Photoshop, Adobe Illustrator
- **Operation Systems:** Microsoft XP/Vista/7, Mac OSX
- **Other:** IBM Vignette

REFERENCES

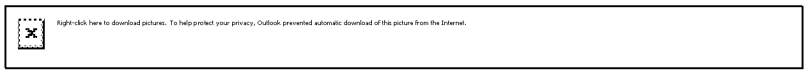
[redacted]

From: Popular in your network <info@twitter.com>
Sent: Sunday, September 27, 2015 3:58 PM
To: Hayes, Genevieve (DTMB)
Subject: The Birdfeeder tweeted: It's the Great Pumpkin Charlie Brown! Stop by the shop and take your photo in our super fun Halloween cutouts!

Popular in your network

The Birdfeeder @BirdfeederClark

It's the Great Pumpkin Charlie Brown! Stop by the shop and take your photo in our super fun Halloween cutouts!



View on Twitter

Nancy Kaffer @nancykaffer

And yet team @onetoughnerd's response to news that more #Flint kids are lead poisoned is ... on.freep.com/1WqMoKy

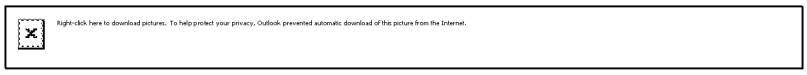


View on Twitter

SportsCenter @SportsCenter

ICYMI: Here's why the Rams-Steelers game had to be delayed.

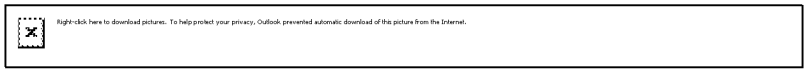
...The field caught on fire.



View on Twitter

CSM Group @CSM_Group

Great to see such a great turnout at the #bronson5k today! More than $125k raised and more than 1,600 participants!!!



View on Twitter

HashTag™ Detroit @HashTagDetroit1

#Detroit Game Day. #Home

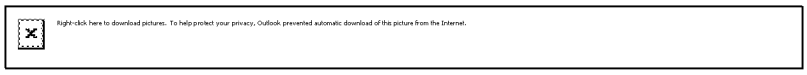


View on Twitter

Fusion Shows @FusionShows

Last chance to win tickets to @ArmorForSleep at @TheCrofoot!

ENTER HERE: goo.gl/7BOMlz



View on Twitter

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This email was generated for @hayesg2.

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

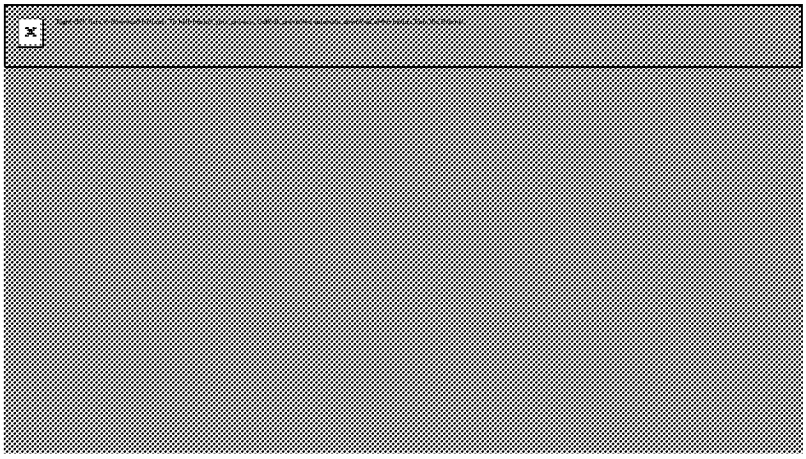
From: Popular in your network <info@twitter.com>
Sent: Thursday, October 08, 2015 4:16 PM
To: Hayes, Genevieve (DTMB)
Subject: Nathan Triplett tweeted: Check out this awesome video from @ArtsCouncilGL on placemaking across our region: | We do need to act together!

Popular in your network

Nathan Triplett @NathanTriplett

Check out this awesome video from @ArtsCouncilGL on placemaking across our region: | We do need to act together!

YouTube



View on Twitter

Operational Services @Mass_OSD

We're at the @HynesBeacon for the #SmallBizExpo. Stop by our booth for info on

everything OSD and #COMMBUYS!

View on Twitter

NTH Consultants,Ltd. @nthconsultants

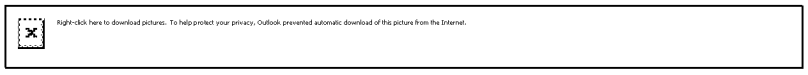
World's largest 3D printer created to build homes for the poor. h/t @3Dwasp #MakerFaire #BizHeroes upworthy.com/they-made-the-…



View on Twitter

WJR 760am @wjrradio

.@PaulWJR & @thomas2_ann congratulate all of the 2015 Women Who Lead winners.



View on Twitter

NASPO @NASPOnews

#ThrowbackThursday from the State Dinner last week at #NASPO2015Annual. Thanks for attending! Photo cred:Dugan Petty pic.twitter.com/3HrzrDVgJc

View on Twitter



Jonathan Oosting @jonathanoosting

Snyder statement on Flint returning to Detroit water, asking Legislature for $6M: pic.twitter.com/eWYoRQqWfg

View on Twitter

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This email was generated for @hayesg2.

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Friday, October 09, 2015 4:08 PM
To: Hayes, Genevieve (DTMB)
Subject: Gongwer News Service tweeted: Flint Water Catastrophe Roils Snyder Administration -- on the Gongwer blog, sponsored by @RWCAdvocacy #FlintWater

Popular in your network

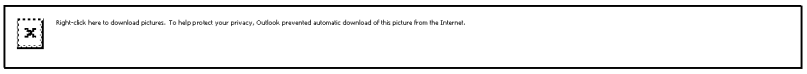
Gongwer News Service @GongwerMichigan

Flint Water Catastrophe Roils Snyder Administration -- on the Gongwer blog, sponsored by @RWCAdvocacy gongwer.com/programming/bl... #FlintWater

View on Twitter

Wimsatt @wimsattdirect

Yes, we all made it through another week! #HappyFriday everyone!



View on Twitter

Strong Towns @StrongTowns

The Interplay Between Entrepreneurism and

Urbanism (from @JasonSchaeferGF) buff.ly/1N36lgCT

View on Twitter

OldTownLansing @OldTownLansing

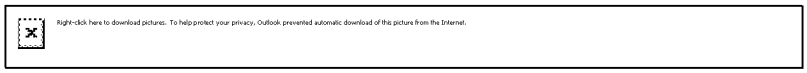
Did you hear @artsyaustin and @MelikofMI on @mibigshow? #OktoberfestLansing



View on Twitter

HistoricDetroit.org @HistoricDET

Old postcard of the Lafayette Building in #Detroit. If it hadn't been razed in '09, no doubt it would be rehabbed now



View on Twitter

Detroit Chamber @DetroitChamber

Congrats to one of America's most special landmarks, @GrandHotelMI, named "Best Historic Resort" by @HistoricHotelAm.



View on Twitter

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Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Sunday, October 11, 2015 4:54 PM
To: Hayes, Genevieve (DTMB)
Subject: The New York Times tweeted: President Obama offered a new candidate for House speaker on Saturday: Kanye West.

Popular in your network

The New York Times @nytimes

President Obama offered a new candidate for House speaker on Saturday: Kanye West. nyti.ms/1ZpeojS

View on Twitter

Detroit Metro Times @metrotimes

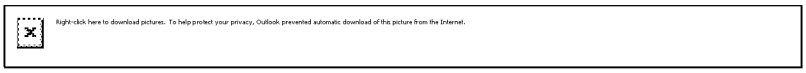
Which Michigan city was named in 'Top 10 Cities for Singles'?
metrotimes.com/Blogs/archives…

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View on Twitter

NewUrbanism @NewUrbanism

"Parents are attracted to places where kids don't need play dates." #thisisCNU ow.ly/Tbta2

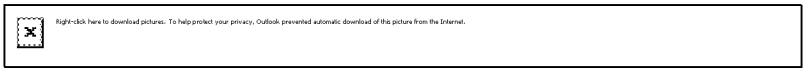


View on Twitter

Fusion Shows @FusionShows

TOMORROW: @975NOW presents The Pink Tie Affair at @TheLoftLansing!

Get your tickets here: goo.gl/VuyiMX



View on Twitter

David Eggert @DavidEggert00

State under mounting scrutiny for Flint's water crisis (from @AP) #mileg #migov m.apnews.com/ap/db_268748/c…

View on Twitter

Malcom Chapman @MalcomChapman

ICYMI: @rcstevensraider 2015-2016

Homecoming Court. Congratulations all.
#Agoodlookingcrew



View on Twitter

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This email was generated for @hayesg2.

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Sunday, October 25, 2015 4:17 PM
To: Hayes, Genevieve (DTMB)
Subject: Senator Jim Ananich tweeted: I have an op-ed running today: Legislature, Feds Should Take on Flint Water Investigation #FlintWater #mileg

Popular in your network

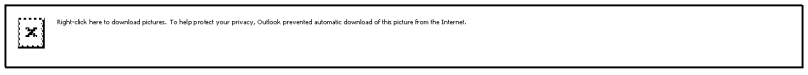
Senator Jim Ananich @jimananich

I have an op-ed running today: Legislature, Feds Should Take on Flint Water Investigation bit.ly/1jIKmHW #FlintWater #mileg

View on Twitter

Taylor Swift @taylorswift13

Tonight was magical. @ToveLo was incredible. I ❤ you Atlanta.



View on Twitter

Community Relations @LansingUnidad

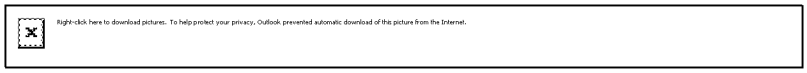
Thanks @Homeless_Angels

@AllegraLansing for being top engaged community members this week :) (insight by commun.it)

View on Twitter

Bonnie & Clyde @bonnie_clydemi

It's the Great Pumpkin Charlie Brown! Stop by the shop and take your photo in our super fun Halloween cutouts! 🎃



View on Twitter

A Better Michigan @ABetterMI

.@SHendersonFreep NOW on @meetthepress!



View on Twitter

Via ESPN

Adrian Peterson of Minnesota Vikings starting vs. Detroit Lions



SportsCenter is tweeting about this.

Read more

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This email was generated for @hayesg2

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Saturday, October 31, 2015 4:55 PM
To: Hayes, Genevieve (DTMB)
Subject: Dan Miller tweeted: Thievery Corporation's Eric Hilton Builds an Empire in -

Popular in your network

Dan Miller @dan__miller

Thievery Corporation's Eric Hilton Builds an Empire in D.C. - NYTimes.com
mobile.nytimes.com/2015/11/01/sty...

View on Twitter

Bonnie & Clyde @bonnie_clydemi

#HappyHalloween! Visit the boo-tique in your costume today and we'll give you a special treat!

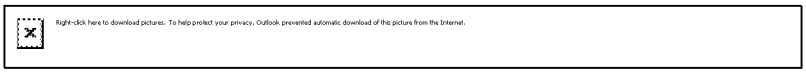
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View on Twitter

The Birdfeeder @BirdfeederClark

Don't miss out! It's the last day of our bi-

annual Seed Sale. Prepay now, receive the sale price all year long! 🌿



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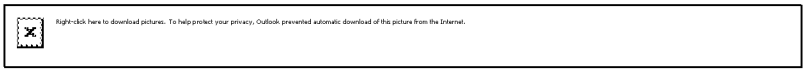
Susan J. Demas @sjdemas

The argument that Obamacare is worse than having no insurance at all is morally bankrupt, but has political currency twitter.com/sangerkatz/sta…

View on Twitter

Better Made @BetterMade

Happy Halloween



View on Twitter

Detroit Metro Times @metrotimes

Are Flint's lead problems just incompetence or something worse? metrotimes.com/detroit/michig…



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This email was generated for @hayesg2

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Tuesday, November 10, 2015 5:10 PM
To: Hayes, Genevieve (DTMB)
Subject: Michigan Radio tweeted: Source of high lead levels in drinking water at one Flint school identified

Popular in your network

Michigan Radio @MichiganRadio

Source of high lead levels in drinking water at one Flint school identified bit.ly/1Y0ALL3

View on Twitter

Michigan DOT @MichiganDOT

Great photo gallery of the Edmund Fitzgerald in this @freep article. #Fitz40 on.freep.com/1liwiFm

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View on Twitter

MI Senate Democrats @MISenDems

.@onetoughnerd signed @MIGOP roads bill today. Once again, poor ethics equals poor

policy. #mileg #miroads



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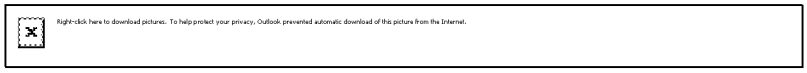
Matt Bach @mattbach

Need to combine user experience with design! #placemaking twitter.com/DPGilmartin/st…

View on Twitter

MI Sec of State @MichSoS

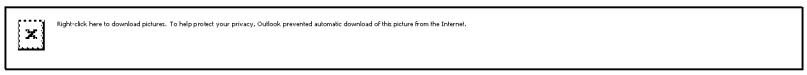
Thank you Marine Corps for 240 years of valiant service. 1.usa.gov/1NoVtg3



View on Twitter

The Black Sheep @BlackSheep_MSU

Me right now



View on Twitter

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This email was generated for @hayesg2.

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: Popular in your network <info@twitter.com>
Sent: Thursday, November 12, 2015 3:07 PM
To: Hayes, Genevieve (DTMB)
Subject: The Flint Journal tweeted: Documents show Flint filed false reports about testing for lead in water

Popular in your network

The Flint Journal @flintjournal

Documents show Flint filed false reports about testing for lead in water ow.ly/37JNjB

View on Twitter

Pure Michigan @PureMichigan

MT @ScottCollick: @NASA astronaut Terry Wirts took this photo of #PureMichigan & all 5 Great Lakes from the ISS

Right-click here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet.

View on Twitter

Martin Waymire @martinwaymire

No one walked away empty-handed from

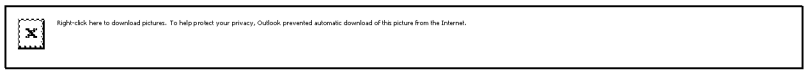
MW's staff outing at @BelleRowThreads last night! #buynearbymi



View on Twitter

MI Supreme Court @MISupremeCourt

Retired @OakGov Judge Fred Mester leads #VeteransDay memorial ceremony at Great Lakes Natl Cemetery - @OaklandPress buff.ly/1HKcv6x



View on Twitter

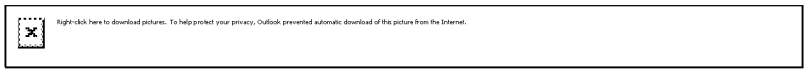
Chad Livengood @ChadLivengood

She just blew me off. "Peachy," she said after I ID'd myself. Walked away w/o answering question about Bush support twitter.com/davideggert00/…

View on Twitter

Detroit Chamber @DetroitChamber

homes eyewear Achille Bianchi one of MI small biz here for @BusLeadersforMI #MICEOSummit ..Handcrafted in Detroit



View on Twitter

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This email was generated for @hayesg2

Twitter, Inc. 1355 Market Street, Suite 900 San Francisco, CA 94103

From: d.thompson@primacivitas.org on behalf of Prima Civitas <d.thompson@primacivitas.org>
Sent: Tuesday, January 07, 2014 4:48 PM
To: Hayes, Genevieve (DTMB)
Subject: Prima Civitas Mike Brown Announcement

January 7, 2014
For Immediate Release

Contact: Sheri Greenhoe
517-708-4243
s.greenhoe@primacivitas.org

BIO AND PHOTO OF MICHAEL BROWN AVAILABLE AT
www.primacivitas.org/AboutUs//Bios/ID/169/Brown-Mike

Flint Emergency Manager Michael Brown Returns to Prima Civitas to Lead Regional Initiatives

After successfully leading Flint through historically tough times as the city's Emergency Manager, Michael Brown is returning to his post at Prima Civitas, the Michigan economic development organization created by MSU and headquartered in East Lansing. Brown will once again serve as President of Prima Civitas, guiding regional initiatives with a special emphasis on Flint area revitalization projects.

"Mike has provided excellent leadership for Flint in the past two years in his capacity as Emergency Manager," said Tim Herman, CEO of the Flint Genesee Regional Chamber of Commerce. "He will be in a great position to assist us as we continue to revitalize and rejuvenate the Flint area economy."

"Mike's return to Prima Civitas as our lead partner on Flint's economic comeback is exciting," said Steven Webster, Prima Civitas CEO. "He'll continue to bring seasoned perspective, cooperation and innovation to the table. We are delighted that Mike is back at Prima Civitas, where his talents will be fully exploited in the kind of work we do."

Brown is a Flint native and former business owner there. He was elected to the Genesee County Board of Commissioners, and spent four years in county government before joining the Michigan Association of Counties. He later served as Director of Intergovernmental Relations and Community and Economic Development for Flint Mayor Matt Collier. After that, he worked in the private non-profit sector as head of the Red Cross and United Way in Genesee County and Lansing. He returned to Flint as Executive Vice President of the Genesee Regional Chamber of Commerce, and then as City Administrator. He took office as Acting Mayor of Flint in February 2009. He was later tapped by Governor Snyder to lead the City of Flint as Emergency Manager, to set Flint on a course of long term financial solvency.

Prima Civitas is focused on returning Michigan to economic prosperity through talent, innovation, region building and international connectivity. The

organization's programs link Michigan employers with job-seekers and develop entrepreneurs; build problem-solving capacity within communities; and connect Michigan's industries with international opportunities. Prima Civitas is on the web at www.primacivitas.org

###

Forward this email





This email was sent to hayesgi2@michigan.gov by d.thompson@primacivitas.org |
Update Profile/Email Address | Instant removal with SafeUnsubscribe™ | Privacy Policy.
Prima Civitas | 325 East Grand River Avenue | Suite 275 | East Lansing | MI | 48823

Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

June 17, 2009

NOTICE
OF
CONTRACT NO. 071B9200231
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR **Windsor Solutions, Inc.** **4000 Kruse Way Place, Bldg 2, Suite 285** **Lake Oswego, OR 97035** **Email:** craig_austin@windsorsolutions.com	TELEPHONE Craig Austin **(505) 675-7833 ext. 215** CONTRACTOR NUMBER/MAIL CODE BUYER/CA (517) 241-0239 **Joann Klasko**
Contract Compliance Inspector: Peter Devlin (517) 241-8515 **Michigan Wellogic System Rewrite Project**	
CONTRACT PERIOD: From: **June 22, 2009** To: **June 21, 2012**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	
MISCELLANEOUS INFORMATION:	

Estimated Contract Value: $821,309.80

Form No. DMB 234 (Rev. 1/96)
AUTHORITY: Act 431 of 1984
COMPLETION: Required
PENALTY: Contract will not be executed unless form is filed

STATE OF MICHIGAN
DEPARTMENT OF MANAGEMENT AND BUDGET
PURCHASING OPERATIONS
P.O. BOX 30026, LANSING, MI 48909
OR
530 W. ALLEGAN, LANSING, MI 48933

CONTRACT NO. 071B9200231
between
THE STATE OF MICHIGAN
and

NAME & ADDRESS OF CONTRACTOR	TELEPHONE Craig Austin
Windsor Solutions, Inc. **4000 Kruse Way Place, Bldg 2, Suite 285** **Lake Oswego, OR 97035**	**(505) 675-7833 ext. 215**
	CONTRACTOR NUMBER/MAIL CODE
Email: craig_austin@windsorsolutions.com	BUYER/CA (517) 241-0239 **Joann Klasko**
Contract Compliance Inspector: Peter Devlin (517) 241-8515 **Michigan Wellogic System Rewrite Project**	
CONTRACT PERIOD: From: **June 22, 2009** To: **June 21, 2012**	
TERMS **N/A**	SHIPMENT **N/A**
F.O.B. **N/A**	SHIPPED FROM **N/A**
MINIMUM DELIVERY REQUIREMENTS **N/A**	
MISCELLANEOUS INFORMATION: **The terms and conditions of this Contract are those of ITB #071I9200114, this Contract Agreement and the vendor's quote. In the event of any conflicts between the specifications, and terms and conditions, indicated by the State and those indicated by the vendor, those of the State take precedence.** **Estimated Contract Value: $821,309.80**	

All terms and conditions of the invitation to bid are made a part hereof.

FOR THE CONTRACTOR:	**FOR THE STATE:**
Windsor Solutions, Inc.	
Firm Name	Signature
	Greg Faremouth, Director
Authorized Agent Signature	Name/Title
Kevin Jeffery	**IT Division**
Authorized Agent (Print or Type)	Division
Date	Date

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DEFINITIONS

Days	Means calendar days unless otherwise specified.
24x7x365	Means 24 hours a day, seven days a week, and 365 days a year (including the 366th day in a leap year).
Abandoned Water Well	A water well that is no longer used and is plugged.
Additional Service	Means any Services/Deliverables within the scope of the Contract, but not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.
Audit Period	See Section 2.110
Business Day	Whether capitalized or not, shall mean any day other than a Saturday, Sunday or State-recognized legal holiday (as identified in the Collective Bargaining Agreement for State employees) from 8:00am EST through 5:00pm EST unless otherwise stated.
Blanket Purchase Order	An alternate term for Contract as used in the States computer system.
Business Critical	Any function identified in any Statement of Work as Business Critical.
Chronic Failure	Defined in any applicable Service Level Agreements.
Contractor	The vendor who bids for this project. After RFP stage, one of the vendors will be selected to implement this project according to the Contract that will be established between the SOM and the vendor. The term vendor and contractor are sometimes used interchangeably in this RFP.
Deliverable	Physical goods and/or commodities as required or identified by a Statement of Work
Deleted – Not Applicable	This section is not applicable or included in this RFP. This is used as a placeholder to maintain consistent numbering.
DMB	Michigan Department of Management and Budget
Excusable Failure	See Section 2.244.
Geotechnical well	Well used for monitoring groundwater quality. It is not a water well and will not be part of this project.
Incident	Any interruption in Services.
ITB	A generic term used to describe an Invitation to Bid. The ITB serves as the document for transmitting the RFP to potential bidders
Key Personnel	Any Personnel designated in Article 1 as Key Personnel.
LHD	Local health department
MDEQ	Michigan Department of Environmental Quality
MDEQ- WB	Michigan Department of Environmental Quality, Water Bureau
MDIT	Michigan Department of Information Technology
MDMB	Michigan Department of Management and Budget
New Work	Any Services/Deliverables outside the scope of the Contract and not specifically provided under any Statement of Work, that once added will result in the need to provide the Contractor with additional consideration.
RFP	Request for Proposal designed to solicit proposals for services
Services	Any function performed for the benefit of the State.
Schema	Files that serve as the framework for defining the data elements and rules in an XML document. Schema express shared vocabularies and allow computers to carry out rules made by people.
SOM	State of Michigan
Source ID	An identification number or name used for public water supplies.
State Location	Any physical location where the State performs work. State Location may include state-owned, leased, or rented space.
Subcontractor	A company Contractor delegates performance of a portion of the Services to, but does not include independent contractors engaged by Contractor solely in a staff augmentation role.
Unauthorized Removal	Contractor's removal of Key Personnel without the prior written consent of the State.
Work in Progress	A Deliverable that has been partially prepared, but has not been presented to the State for Approval.
Work Product	Refers to any data compilations, reports, and other media, materials, or other objects or works of authorship created or produced by the Contractor as a result of an in furtherance of performing the services required by this Contract.

Well ID	An eleven digit number assigned to a water well or abandoned water well record in Wellogic. The first two digits are the county number.
Wellogic	An Internet based program that allows water well contractors to submit their well records. It is also referred to as the statewide groundwater database.
Well log	Record of information about a specific well.
Water well	An opening in the surface of the earth for the purpose of removing water.
Water well contractor	Individuals that install or plug water wells. This includes water well drilling, pump installation and licensed master plumbers.
WSSN	A water supply serial number used for public water supplies.
XML	aka eXtensible Markup Language. An open standard language used to create files for exchanging and displaying data. XML is an outgrowth of Standard Generalized Markup Language and provides a standard method for describing data based upon a syntax developed by the World Wide Web Consortium (W3C).

Article 1 – Statement of Work (SOW)

1.000 Project Identification

1.001 Project Request

The State of Michigan (SOM), through the Michigan Department of Management & Budget (MDMB), with assistance of the Michigan Department of Information Technology (MDIT) and the Michigan Department of Environmental Quality (MDEQ), has issued this contract to do a complete rewrite of the existing Wellogic software system.

The purpose of this contract is to rewrite the existing Wellogic application, bringing it into compliance with SOM architecture and software standards and to include some enhancements that the current Wellogic System does not have, which have been described herein. The contractor will manage the project from initiation to closing. This will include the full project life cycle, including business requirements, design, development, testing and production deployment of the new Wellogic system in a .NET and XML-based platform. This new system will be hosted and owned by the SOM.

The State seeks to have services begin by June 2009, with full implementation of the initial system to be completed by November 2010. This contract will have a term of three (3) years, with three additional one-year extensions to provide continued maintenance and implementation of enhancements of the product (as identified and authorized by the MDEQ) while in use by the SOM. Renewal of the contract will be at the sole discretion of the SOM and based upon the acceptable performance, and funding availability as determined by the SOM.

The SOM will assign one Project Manager to represent MDIT and MDEQ on this project. This Project Manager is the only person authorized to accept or reject work performed by the contractor. The project manager will be referred to as the "MDIT Project Manager". The MDIT Project Manager will designate a representative to assist with the managing of the day to day operations of the project, and will work closely with the MDEQ Subject Matter Experts, but only the MDIT Project Manager has the authority to approve or accept work by the Contractor.

1.002 Background

The MDEQ Water Bureau (WB) administers a diverse number of programs to protect public health and welfare. The responsibility for regulating water well construction is performed by Water Bureau's Drinking Water and Environmental Health Section (DWEHS). Several additional WB programs which regulate drinking water providers and water supply sources rely upon the water well construction data collected.

The existing web-based Wellogic system is a 3-tier application and database which has been in operation for approximately 8 years. It is one of MDEQ WB's fundamental applications. It contains information from the approximately 20,000 water wells that are drilled and/or plugged annually. This application is an internet based well log submittal program using HTML, Cascading Style Sheets, Microsoft Visual Basic, Microsoft Active Server Pages 2, and Microsoft SQL Server 2000. Besides web page data entry, the application also uses XML schema and an XML parser to upload XML files containing well construction information. Stored information is primarily reported out in PDF format.

The current application allows water well contractors to submit well construction records electronically. This increases efficiency, reduces errors and saves the WB time and money. The application features restricted access to water well contractors, local health department personnel, State of Michigan personnel, and consulting firms. The Wellogic administrators oversee and monitor the creation of user accounts, general operation of the system, XML data uploads, and general helpdesk tasks. The application is available 24 hours a day, 7 days a week.

The WB staff has worked diligently over the past 8 years to persuade water well contractors to switch from a paper-based to an electronic submittal process. Currently, electronic submissions account for approximately 55% of well logs. The new Wellogic system being requested herein aims to increase electronic water well log submissions to 90% or higher.

The Wellogic application must be replaced due to lack of support of the development software. The application is in its ninth year of service and, while many new features have been added, there has not been any significant upgrade to the core application or database model. It is expected that a new Wellogic system will promote the increased use of XML, have a new web interface, a new site navigation design, expanded and enhanced data storage and database auditing, along with certain other enhancements. The architecture and design of the new Wellogic system will emphasize modularization and ease of maintenance and deployment. The new version will be written using Microsoft .Net 2005 and Microsoft SQL Server 2005, and must comply with all MDIT development standards.

1.003 Purpose

The goal of this project is to develop a web-based interface to allow water well contractors, local health department staff, MDEQ staff and other users to enter, modify, and retrieve water well and abandoned water well data. Public users without secure accounts will be able to search the database and retrieve water well and abandoned water well records in PDF. All other users will need a secured account to update or retrieve data. Water well contractors will submit the water well construction and abandoned water well plugging records electronically. Local health department personnel will retrieve and print the records entered directly by the water well contractors. MDEQ staff will be the administrative users and will have the ability to create user accounts, extract data, update pick lists, create reports and perform the overall administration of the system.

The new system will have an upgraded look and feel from the existing Wellogic system with efficient data entry, record searching, and reporting functions. The new system will have the following key modules.

1. The **Login Module** will register new users and allow secured users to login. The users will have various level of access to the system depending on their roles.
2. The **Data Entry Module** will create, validate, and modify the water well and abandoned water well data. This module will include an efficient search component where users can search for records and modify them.
3. The **Administration Module** will be accessed only by the MDEQ staff who will administer the application. They will approve new users, create, delete or edit users profiles, maintain user groups and their permissions, maintain the pick lists, delete, restore and purge water well and abandoned water well records and monitor the application.
4. The **Reporting Module** will include a set of standard reports and an advanced query system to generate ad-hoc queries which can be stored and modified. These queries will be made available to users by permission.
5. The web interface will include an **XML Upload Module**. The system will provide the XML schema for water well and abandoned water well data. The users will have the option to submit the water well and abandoned water well data as an XML file that complies with the provided schema.

Additionally, this contract will include auditing procedures to track all database activity, including the creation, deletion, and modification of the water well and abandoned water well records.

The data from current Wellogic application must be migrated to a new SQL 2005 database. This database is comprised of water well, abandoned water well, geotechnical and abandoned geotechnical well records. However, for this contract, only the water well and abandoned water well records will be migrated. The geotechnical well and abandoned geotechnical well data will be preserved, and will not be migrated to the new system. The MDIT Agency Services staff will assume the lead role in long term maintenance and enhancement of the system.

1.100 Scope of Work and Deliverables

1.101 In Scope

The Contractor will provide services for the complete and successful new development, conversion of data, and add additional functionalities that do not exist in the current Wellogic system to the new Wellogic System for the SOM's business operations for the MDEQ-WB.

During the maintenance period there may be further enhancements that the SOM may request as funding is made available. The pricing for all enhancements will be defined by the hourly rates as provided in Exhibit E.

This project consists of the following high-level components:

1. Project Management
2. Business Requirements Analysis
   a. Facilitated Joint Application Design (JAD) Sessions
   b. Validation and verification
3. Technical requirements validation and verification
4. Design of the replacement system
5. Development of the replacement system including test plan and test scripts
6. Testing of replacement system in test environment
7. Production/Implementation
   a. Conversion of data
   b. Data Migration
   c. Configuration
   d. Interfaces/Integration
   e. Testing
   f. Load system to production environment
8. Training / Documentation
   a. User training and documentation (Web Training)
   b. System Administration training and documentation
9. Maintenance and Support
10. Knowledge Transfer/Transition
11. Reserve bank of hours for future enhancements, and/or legislative mandated enhancements
12. Hardware and Software

A more complete description of the services sought for this project is located in Section 1.104, Work and Deliverables.

1.102 Out Of Scope

Hardware installation or hardware maintenance, security administration within State's LAN/WAN networks and desktop support are out of the scope of this ITB.

The information gathered and managed by current Wellogic system is exported manually for use by many other applications (as shown below). **No interfaces to the following systems will be required or be a part of the scope of this project.**

1. WaterTrack - regulation of Non-community water supplies
2. Groundwater Inventory and Mapping (GWIM)
3. Michigan Interactive Groundwater for Wellhead Protection (MIGWWP)
4. SDWIS (Safe Drinking Water Information System) – regulation of Community water supplies
5. Water Well Viewer
6. Well Drillers Registration Program
7. Groundwater Dispute Resolution Program
8. MapImage Viewer
9. Michigan Water Withdrawal Legislation

1.103 Environment

The links below provide information on the State's Enterprise IT policies, standards and procedures which includes security policy and procedures, IT strategic plan, eMichigan web development and the State Unified Information Technology Environment (SUITE). The Contractor will be required to conform to these standards as a precursor to project deliverable acceptance by the MDIT Project Manager. All services and products provided as a result of this contract must comply with all applicable State IT policies and standards. The Contractor must request any exception to State IT policies and standards in accordance with MDIT processes. The State may deny the exception request or seek a policy or standards exception.

(a) Enterprise IT Policies, Standards and Procedures:
http://www.michigan.gov/dit/0,1607,7-139-34305---,00.html

All software and hardware items provided by the Contractor must run on and be compatible with the MDIT Standard Information Technology Environment. Additionally, the State must be able to maintain software and other items produced as the result of the Contract. Therefore, non-standard development tools may not be used unless approved by MDIT. The Contractor must request, in writing, approval to use non-standard software development tools, providing justification for the requested change and all costs associated with any change. The State's Project Manager and MDIT must approve any tools, in writing, before use on any information technology project.

It is recognized that technology changes rapidly. The Contractor may request, in writing, a change in the standard environment, providing justification for the requested change and all costs associated with any change. The State's Project Manager must approve any changes, in writing, and MDIT, before work may proceed based on the changed environment.

(b) Enterprise IT Security Policy and Procedures:
http://www.michigan.gov/dit/0,1607,7-139-34305-108216--,00.html

The State's security environment includes:

- MDIT Single Login.
- MDIT provided SQL security database.
- Secured Socket Layers.
- SecureID (State Security Standard for external network access and high risk Web systems)

MDIT requires that its single - login security environment be used for all new client-server software development. Where software is being converted from an existing package, or a client-server application is being purchased, the security mechanism must be approved in writing by the MDIT Project Manager and MDIT's Office of Enterprise Security.

Any additional Agency specific security requirements above and beyond the enterprise requirements and standard terms and conditions stated in Article 2 must be provided as part of the Agency Specific Technical Environment.

(c) IT Strategic Plan:
http://www.michigan.gov/dit/0,1607,7-139-30637-135173--,00.html

(d) IT eMichigan Web Development Standard Tools:
http://www.michigan.gov/documents/Look_and_Feel_Standards_2006_v3_166408_7.pdf

(e) The State Unified Information Technology Environment (SUITE):
Includes standards for project management, systems engineering, and associated forms and templates – must be followed: http://www.michigan.gov/suite. The Contractor must become familiar with SUITE. The Contractor will be required to complete or assist the MDIT Project Manager to complete additional SUITE related documentation which will be required deliverables. These may not be specifically identified in the Work and Deliverables section 1.104.

(f) Project Management Methodology Standards
The Project Management Methodology (PMM) to be use on all Information Technology (IT) based projects is described at http://www.michigan.gov/projectmanagement. The Contractor shall use the State's PMM to manage this Contract. If the Contractor requires training on the PMM, those costs shall be the responsibility of the Contractor, unless otherwise stated.

(g) MDEQ Technical Environment
The current and future MDEQ WB Application Environment is shown in Exhibit A.

Contractors that are compelled to use alternate tools must have received an exception from MDIT, Enterprise Application Services Office, e-Michigan Web Development team, before this Contract is effective. Application design, architecture, coding and implementation styles which incorporate practices and techniques which help ensure long-term support and maintenance by SOM MDIT employees will be given high priority. Architecture, coding style and development standards will adhere to industry standard best practices and patterns. The State reserves the right to modify any standards which it deems insufficient or in conflict with its IT standards.

To the extent that Contractor has access to the State computer system, The Contractor must comply with the State's Acceptable Use Policy, see http://www.michigan.gov/ditservice/0,1607,7-179-25781-73760--,00.html. All Contractor employees must be required, in writing, to agree to the State's Acceptable Use Policy before accessing the State system. The State reserves the right to terminate the Contractor's access to the State system if a violation occurs.

1.104 Work And Deliverable

This section includes:

I. Services (work) To Be Provided and Deliverables;
II. Requirements

I. Services (work) To Be Provided and Deliverables:
The services provided for this project will include initiation, planning, requirements gathering, design, development, testing, deployment and support of a new software application for the MDEQ-WB.

The Contractor should understand that the system will be installed and in operation by November 2010. These deliverables are not all inclusive. The contractor will need to review the SUITE/SEM processes for equivalent deliverable documents that need to be completed as a part of the contract. Contractors may propose other deliverables, as long as it does not conflict with the SUITE-SEM documentation.

Seven Phases of Work & Deliverables
The project is broken into seven (7) phases. Some of these phases have sub-phases for monitoring and payment purposes. Each of these phases has corresponding deliverables and milestone payments. [Maintenance and Future enhancements are priced and paid for separately from these 7 phases]. All 7 phases are discussed in greater detail in the section below.

Upon the conclusion of each phase and the submission of all deliverables required in the phase, the MDIT Project Manager will provide written acceptance if all the work and deliverables have been satisfactorily completed. The contractor may, after receipt of such acceptance, submit an invoice for the milestone payment associated with the completed phase. The contractor may commence work on the subsequent phase after acceptance of the prior phase or prior approval from MDIT Project Manager.

In the event that the work and deliverables are not acceptable to the MDIT Project Manager the contractor shall correct the issues noted and re-submit by a date, as specified by the MDIT Project Manager.

I (a) Phase I - Project Planning

The Work Description for Phase I Project Planning:
This work effort will include planning the project work, holding a kick-off meeting, and development of the planning documents for all the work phases.

The Contractor's Responsibilities for Phase I Project Planning:

- The Contractor will conduct one (1) face-to-face project kickoff meeting with the MDEQ-WB and MDIT staff representatives within 30 calendar days from execution of the Contract. The meeting will be held in Lansing, Michigan, at a date and time mutually acceptable to the State and the Contractor.
- The State shall bear no additional cost for the time and travel of the Contractor for attendance at the meeting

- The Contractor will develop the Project plan including a narrative description, the communications plan, the quality management plan, the change management plan, the risk management plan, and a staffing plan. If the contractor (and/or applicable sub-contractors) chose to utilize multiple work locations, the communication plan should describe how the project team will communicate between locations. The project plan will also provide an estimate of hours and timing of work required of the SOM staff for this project. See sections 1.103, 1.300 and 1.400 for further information. The Project Plan will be submitted to the MDIT Project Manager within thirty (30) business days of the award of the Contract for approval. The Project plan must be in agreement with the Work and Deliverables, and must include necessary substitutions due to change of employment status and other unforeseen circumstances and these changes may only be made with prior written approval of the MDIT Project Manager.
- The Contractor will also provide a Project Schedule using MS Project (or equivalent) with all work steps related to the services required. The Project Schedule will also include review and revision time frames for documentation (e.g., schedules, plans, and system documentation) and application testing. This should follow the review periods as outlined in Section 2.250. This may be adjusted as agreed upon between the Contractor and the MDIT Project Manager.
- The Contractor will host conference calls, facilitate discussions, issue minutes of conference calls & meetings, and provide Bi-weekly project status reports.
- If possible, the Contractor will establish an interactive web tracking system to be used by the Contractor and State staff that will have the ability to record the outcome for addressing project issues and testing results.
- The Contractor will develop a marketing plan for Wellogic as part of the planning phase of this project. The plan should lay out the overall strategy as well as define the schedule for launching specific outreach materials. The plan should address various types of media in an effort to reach as many well drillers as possible. Examples include newsletters, targeted informational emails, notices in industry or trade publications, conferences, special training sessions, and Web-based materials.

The State's Responsibilities for Phase I Project Planning:

- Assign a Project Manager to represent MDIT and MDEQ on this project. This Project Manager is the only person authorized to accept or reject work performed by the contractor. This project manager will be referred to as the "MDIT Project Manager"
- The MDIT Project Manager is responsible for accepting or rejecting the deliverables for work performed by the Contractor and for submitting payment authorization to the MDIT Contract Administrator (See 1.202)
- The MDIT Project Manager and the MDEQ-WB Project Coordinator will identify a team of subject matter experts in the technical area and the program area for the duration of the contract, respectively
- The MDIT Project Manager and the MDEQ-WB Project Coordinator will coordinate State resources as needed for the duration of the contract
- The MDIT Project Manager will establish goals and objectives for the system implementation
- The MDIT Project Manager will provide the work/meeting area for use during the Contractor site visits
- All required State staff will attend the project kickoff meeting
- Identify mode of delivery and training locations

Deliverables for Phase I Project Planning

The Contractor shall submit the following to the MDIT Project Manager:

1. Project Plan
2. Project Schedule

Acceptance Criteria for Phase I Project Planning

If the deliverable documents for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and are acceptable to the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager will provide written acceptance. The Contractor shall not commence work on Phase II work until they have received written acceptance of all deliverables required under Phase I.

Upon receipt of the MDIT Project Manager's written acceptance of all Phase I work deliverables, the Contractor may submit an invoice for the milestone payment associated with this Phase.

I (b) Phase II - Requirements Verification and Validation

The Work Description for Phase II Requirements Verification and Validation:

Appendices A through E and Exhibit B, C & D are intended to represent a starting point for the contractor in the development of the new Wellogic system. These documents and lists are to be validated to determine if there are further business, technical, or functional requirements necessary for the new Wellogic system. The validation process should also include the review of the import and export of data from Wellogic to and from other systems.

The deliverables for this phase are as follows:

1) Business Requirements Document - This is a detailed description of the business requirements of the proposed new system based on the contractor's analysis of the existing system, the business requirements identified in Appendices A through E and Exhibit B, C & D and the contractor's experience with similar systems. This will include:

- detailed description of how business rules will be achieved and enforced
- validations and verification of the business rules presented herein
- description of the proposed application processes and flow
- application data flow including appropriate diagrams and data formats
- detailed description of application interaction with the database and any middle tier objects
- detailed description of on-line and server based data validations
- detailed description of error handling, logging and error recovery

This deliverable will demonstrate a complete understanding of the business process, functional requirements and rules using diagrams and use cases where appropriate.

2) Technical Requirements Documents - A detailed description of the technical requirements of the proposed new system including:

- description of the software, hardware, hosting, back-up and disaster recovery
- integration and operation with the State network.

In instances where multiple options are considered, the document should include a cost benefit analysis of each alternative and recommendations.

The Contractor's Responsibilities for Phase II Requirements Verification and Validation

- The contractor will hold Joint Application Development (JAD) sessions to verify and validate the documentation on the current system and to document potential enhancements for the new system. The JAD sessions will be held in Constitution Hall, Lansing, MI, Monday to Friday during the hours of 8 am to 5 pm. The number of sessions will be stated in the Project Plan, and can be amended based on the progress to date. The MDIT Project Manager will have authority to change the number and timing of the JAD sessions.
- The Contractor is to update the project plan to include a work plan for the design effort that will be based on the work priorities determined by the MDIT Project Manager
- The Contractor is to update the project schedule to more fully define the design effort and to include multiple review sessions wherein the Contractor will demonstrate their progress on the design of the new Wellogic system
- Identify any new functionality/enhancements that can delay the implementation of the new Wellogic system.
- Identify the software and hardware to be used

The State's Responsibilities for Phase II Requirements Verification and Validation

- Coordinate State of Michigan resources needed

- Provide work area for Contractor's staff when on site
- Provide conference rooms for JAD session(s), when needed
- Define project standards and controls required by the SOM
- The MDIT Project Manager, MDEQ-WB Project Coordinator and appropriate program and technical subject matter experts will participate in the JAD sessions
- The MDIT Project Manager will solicit comments from the stakeholders on the business and technical requirements considered during this phase

Deliverables for Phase II Requirements Verification and Validation

The Contractor shall submit the following to the MDIT Project Manager:
1. Business Requirements Document
2. Requirements Traceability Matrix (initial)
3. Technical Requirements Documents
4. Updated Project Plan (if needed)
5. Updated Project Schedule (if needed)

Acceptance Criteria for Phase II Requirements Verification and Validation

If the deliverable documents are in accordance with the SUITE methodology and templates (see section 1.103) and are acceptable to the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager will provide written acceptance. The Contractor shall not commence work on Phase III until they have received written acceptance of all deliverables required under Phase II.

Upon receipt of the MDIT Project Manager's written acceptance of a Phase II work the Contractor may submit an invoice for the milestone payment associated with this phase.

I (c) Phase III - Design of the New System

This phase of the project will involve taking all the requirements documents (business & technical), the SME, user and stakeholder comments generated during Phase II, knowledge gained of the SOM network and software hosting environment to produce a detailed design of the new system.

The Work Description for Design of the New System

This design document will include:
- A detailed description of the new system's functionality, in accordance with the Business Requirements Document, the Requirements Traceability Matrix and the Technical Requirements Document that were developed and accepted during Phase II.
- Connectivity to other applicable systems and/or data bases
- A full description of changes in functionality and enhancements proposed during Phase II and how they will be incorporated into the new design
- The prioritization of development activities as agreed upon between the MDIT Project Manager, the MDEQ-WB Project Coordinator and the Contractor's Project Manager.

This design will include a detailed description of the functioning of the new system, and the connectivity to others systems or databases. The following list is to be considered indicative but not all inclusive of the subjects covered by the system design:
- Mock-ups of all screens including their functionality.
- Use-case document with all business rules and calculations identified by data element and table
- A list and mock-up of all canned reports in the Wellogic report application with all business rules and calculations identified by data element and table.
- A description of all data flows to and from the new system including the output to desktop software such as Excel.
- Documentation of all interfaces to other data systems (if any)
- Metadata and database design - A detailed description of the database and any changes to be made to the existing database and tables. This will include diagrams, pseudo code and documents illustrating:

- detailed description and plan for any database modifications
- tables showing columns, data types and defaults
- views showing tables being combined
- relationship between tables and views
- stored procedures, triggers and user functions
- primary keys, foreign keys and constraints

The vendor will be expected to submit an updated version of the Requirements Traceability Matrix (refer SUITE SEM-0401) to the MDIT Project Manager. This will cover the completion of the column marked "Design Specifications", where the vendor is expected to provide a reference to section numbers from the approved Design document. The Design document will not be considered complete until the vendor has provided an updated version of the Requirements Traceability Matrix.

During the design phase the contractor is to develop a training plan that incorporates the requirements stated in Phase II. In addition the Security Plan document should be updated in conjunction with the MDIT Project Manager and the MDIT OES Security Officer. A plan to address all security concerns should be developed here.

The Contractor's Responsibilities for Phase III Design of the New System

- The Contractor will design the new Wellogic application and produce the design document.
- The Contractor shall update the project plan to include a work plan for the development effort (Phase IV).
- The contractor must also produce a technical training plan, training and technical knowledge transfer of the system production technical operations and maintenance to the MDIT staff for MDIT hosting support. This must include all applicable Web hosting and database system administration training for SOM MDIT personnel who will be responsible for ongoing maintenance and administration of the system, including network and system security.

The State's Responsibilities for Phase III Design of the New System

- The MDIT Project Manager will determine if there is any functionality and/or enhancements proposed during Phase II that will not be implemented at this time, considering MDEQ-WB's business needs and priorities
- Monitoring and oversight of the design work by the Contractor
- Answer questions and provide information when requested by the Contractor
- Review any interim deliverables as agreed upon between the MDIT Project Manager and the Contractor's Project Manager
- To provide access to SOM specialists, such security and network, when requested by the Contractor and as agreed by the MDIT Project Manager
- The MDIT Project Manager and MDEQ- WB stakeholders will discuss Bi-weekly status reports with the Contractor's Project Manager

Deliverables for Phase III Design of the New System

The Contractor shall submit the following to the MDIT Project Manager:

1. Functional Design Document
2. System Design Document
3. Database Design Document
4. Updated Requirements Traceability Matrix
5. Updated Project Plan (if applicable)
6. Updated Project Schedule (if applicable)
7. The Training Plan including the training schedule

Acceptance Criteria for Phase III Design of the New System

If these documents for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and are acceptable to the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager will provide written acceptance. The Contractor shall not commence work on Phase IV until they have received written acceptance of all deliverables required under Phase III.

If a product and/or the documentation is not acceptable to the MDIT Project Manager, the SOM shall give the Contractor written notice stating why the product is unacceptable. The Contractor shall have five (5) business days from the receipt of such notice to correct the deficiencies, unless an extension is agreed upon with the MDIT Project Manager. The SOM shall then have ten (10) business days to inspect, and reevaluate the product. If the product and documentation still does not satisfy the acceptance criteria, the SOM shall have the option of either: (1) repeating the procedure set forth above, or (2) terminating this Contract pursuant to the section of this Contract entitled "Termination."

Upon receipt of the MDIT Project Manager's written acceptance of Phase III work, the Contractor may submit an invoice for the milestone payment associated with this Phase.

I (d) Phase IV - Development of the New System

This phase of the project will take the detailed design documents produced in Phase III and create the actual software product - a new functional Wellogic system. Unit and integration testing will be preformed on the new software and the resulting, bug-free code will be installed on the State's Quality Assurance (AS) servers. Initial migration of the database will be performed with scripts and code provided by the contractor.

The Work Description for Development of the New System

Development of the new Wellogic System will be in accordance with the Design Document that was developed during Phase III and as accepted by the MDIT Project Manager. The new system will be documented and installed in a development environment. This development environment will reside on the vendor's servers and will be made accessible to SOM personal for viewing, evaluation and testing purposes.

The contractor will be required to create a Software document which will provide details of the system build and the source code. The document will include the description of all modules within the application, source code listing, versioning standards used, libraries/directories, database objects, and code dependencies. This document is intended to help the SOM development and testing staff to maintain the application efficiently.

A test plan to test the new system in the test environment will be developed and submitted to the MDIT Project Manager for use by SME's and other interested parties. The test plan will include user acceptance testing (UAT) by MDIT and MDEQ staff using test scripts developed by the contractor and approved by the MDIT Project Manager.

A copy of the relevant current Wellogic database will be made available to the contractor for use in development and conversion programming. A code review will be done soon after the commencement of actual coding. The vendor will submit representative samples of the code illustrating adherence and compliance with the coding standards referenced in Section 1.103. Environment. The State PM will (a) approve, (b) approve with modifications, or (c) disapprove of the vendor's coding style. The vendor will continue to use the approved coding style throughout the project. Any deviation from the approved coding style must be secured from the MDIT Project Manager in writing.

Additionally, the contractor will provide installation guides for installing the new Wellogic software in the SOM's QA hosting environments.

The Contractor's Responsibilities for Phase IV Development of the New System

- The contractor is to perform the development of the new Wellogic system (web pages and supporting code, database) and produce the development document(s).

- Within the first month of the development, the contractor is to update the project schedule to fully define the development effort and to include multiple review sessions wherein the contractor will demonstrate their progress on the development of the new Wellogic system.
- The contractor will provide access to source code as it is being developed to allow SOM staff to review the code in accordance with coding and development standards. The contractor shall ensure that a plan and schedule for the availability of the source code for review is provided in the project schedule. SOM will require the contractor to have at least three code reviews; initial, interim and final code reviews.
- The contractor shall work with SOM database and web hosting teams (along with the MDIT Project Manager) to define the configuration of the test and production environments.
- As the development of the new system progresses, the Contractor shall verify that the production system specifications in the Phase II technical requirement document remain accurate.
- The contractor shall develop the source code for the new Wellogic system such that the system is able to perform the functions as defined in Phase II and incorporated in the design in Phase III. The contractor will use a coding and annotating style which conforms to specifications listed in section 1.103. This code is to be written, organized and documented in accordance with accepted industry standards or as superseded by MDIT or this document. The contractor shall provide two paper copies and one electronic copy of the development document which details the code and describes the function each segment of code is performing and describes the operation of the code.
- As system components are developed and implemented, the Contractor will be required to provide comprehensive unit testing to validate functionality and performance. The contractor will develop a written test plan. This test plan will detail the test methodology and methods to be used and will include a schedule of the planned testing. At a minimum, the development testing on the vendor's servers is to include:
  a) Unit testing - This involves testing every function individually and this will be done by the contractor prior to submitting code to the SOM to test. Unit testing will occur throughout the development of the actual software code by the vendor and should be completed by the contractor prior to delivery to the State. Documentation of successful unit testing will be submitted to the SOM Project Manager prior to initiation of the next phase of the project.
  b) System testing - This involves validating that all of the functions work in unison. This will be done by the contractor prior to submitting code to the SOM to test.
  c) Integration testing - This involves validating that all of the functions works in unison as the modules are developed. This testing will also be completed and documented by the contractor prior to submitting code to the SOM to install and test on the State's equipment. The State reserves the right to request validate the integration testing.
  d) Functional testing - This occurs in conjunction with integration testing and is done to ensure that the new system handles data correctly, receiving inputs from users and files, performing data error checks and input validation, passes data between modules correctly, stores and retrieves data correctly, print reports, and presents the proper error messages to the user.
  e) Stress testing - This occurs after integration and functional testing is complete and involves testing application procedures and functions with the increasing data and user load to ensure that the response time in within contract and user standards (see Service Level Agreements Exhibit D). Stress testing involves measuring how the application will perform in response to increasing demand by simulating the following: (1) increasing the number of users, (2) increasing the complexity of the tasks which the users are performing, and (3) increasing the number of tasks the users perform.
  f) All changes shall result in testing the entire system (regression testing) to be sure all software functionality is maintained.
- The contractor will develop a conversion program to convert the data in the current active data base so that it matches the data structure of the data base in the new Wellogic system.
- The contractor will develop test scripts that will thoroughly test the workings of the new Wellogic system. In addition to testing every different type of transaction that the system would encounter in the normal course of business, the test scripts shall include the incorrect transactions that the system is designed to reject.

The State's Responsibilities for Phase IV Development of the New System

- Monitoring and oversight of the development work by the Contractor
- Answer questions and providing information when requested by the Contractor

- Make available a copy of the relevant Wellogic database for use in development and conversion programming.
- To review any interim deliverables as may be agreed upon among the MDEQ-WB Project Coordinator, the MDIT Project Manager and the Contractor's Project Manager
- SOM staff will review the source code in accordance with coding and development standards as it is being developed
- Participate in structured walkthroughs of deliverables for this phase
- Participate in the development of test plans, scripts and schedule
- To provide access to SOM specialists, such as security and network specialists, when requested by the Contractor and as agreed to by the MDIT Project Manager

Deliverables for Phase IV Development of the New System

The Contractor shall submit the following to the MDIT Project Manager:

1. Source Code (with Initial, Interim and Final Reviews)
2. Conversion Program
3. Test Plan, including test scripts and schedule,
4. Software document
5. Installation guides for loading the program into QA
6. Updated Requirements Traceability Matrix (if applicable)
7. Updated Project Plan (if applicable)
8. Updated Project Schedule (if applicable)

Acceptance Criteria for Phase IV Development of the New System

If the software code has been written according to SOM Standards and if the documents for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and are acceptable to the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager will provide written acceptance for each deliverable. The contractor shall not commence work on Phase V until they have received written acceptance of all deliverables required under Phase IV.

If a product and/or the documentation is not acceptable to the MDIT Project Manager, the SOM shall give the Contractor written notice stating why the product is unacceptable. The Contractor shall have five (5) business days from the receipt of such notice to correct the deficiencies, unless an extension is agreed upon with the MDIT Project Manager. The SOM shall then have ten (10) business days to inspect, test and reevaluate the product. If the product and documentation still does not satisfy the acceptance criteria, the SOM shall have the option of either: (1) repeating the procedure set forth above, or (2) terminating this Contract pursuant to the section of this Contract entitled "Termination."

Upon receipt of the MDIT Project Manager's written acceptance of a Phase IV work for the specific application, the Contractor may submit an invoice for the milestone payment associated with this phase.

I (e) Phase V - Testing of the New System

The Work Description for Phase V - Testing the New System

- The Contractor will test the new Wellogic application in accordance with the test plan and schedule, developed in Phase IV for each application component and also test the integrated system. Unless directed in writing by the MDIT Project Manager, the Contractor will pre-test the application prior to MDEQ-WB program area subject matter experts beginning their testing. The contractor will establish and maintain a method for logging of all reported issues and their resolutions that is easily searchable. The Contractor will work with the program area subject matter experts and the MDIT Project Manager to address any errors or anomalies.

The Contractor's Responsibilities for Phase V - Testing the New System

- Prior to commencement of testing, the contractor will conduct a meeting with appropriate SOM staff in order to orient SOM staff on the test methodology and schedule. Due to the multiple responsibilities of SOM specialists it is critical that the contractor adhere to the test schedule as accepted and approved by the MDIT Project Manager in Phase IV.
- The contractor will conduct the test of the new system in accordance with the approved test plan and the test schedule. All tests will be conducted in the presence of the MDIT Project Manager or other person(s) as designated by the MDIT Project Manager. All changes to the application(s) shall result in testing the entire system (regression testing) to be sure all software functionality is maintained. The contractor shall utilize the test scripts, approved in Phase IV, to perform uniform system-wide testing.
- The Contractor will coordinate with the MDIT Project Manager to configure the application in the test environment after the Contractor has performed successful initial unit testing of the specific application. Then the MDEQ-WB program area subject matter experts will begin their user acceptance testing.
- The Wellogic system will be maintained by the contractor and the system will have the ability to document the following:
    a) Production volume
    b) Load balancing
    c) Response time
    d) Up time and down time of the Wellogic system
    e) System/application errors
    f) Errors in data transmission
    g) Application functionality during this Phase of production
    h) Analysis of errors and corrective action taken

The contractor will fully document the tests including a record of any test errors or anomalies. Errors will be reviewed to determine root cause and corrective action. The Contractor is responsible to correct the problem and request a re-test until the SOM is satisfied with the results. This review, its results, corrective action and re-test will be recorded in the Test Results document.

The contractor will be expected to submit an updated version of the Requirements Traceability Matrix to the MDIT Project Manager where they will complete the column marked "Test Report Number (s)." The Test "Report Number (s)" will only include section number references to the approved Test Results document. The Test Results document will not be considered complete until the contractor has provided an updated version of the Requirements Traceability Matrix.

The Contractor will coordinate with the MDIT Project Manager to set up the application in the test environment. Final quality assurance acceptance testing must be performed at the SOM hosting center and will mirror the SOM production environment. During testing, the SOM and the Contractor will work together to measure response time. The Contractor will make improvements to the application until the SOM is satisfied with the response time.

The State's Responsibilities for Phase V - Testing the New System

- The SOM will provide examples of data in the current system in order to assist the contractor in producing test data to enter into the data base during the test of the new system. Such example data may be altered in order to obscure the actual names and places
- Monitoring and oversight of the test work by the Contractor
- Answer questions and providing information when requested by the Contractor
- Validate system installation on test and production environments
- Perform user testing and participate in integration testing with the Contractor
- To provide access to SOM specialists, such security and network, when requested by the contractor and as agreed to by the MDIT Project Manager.
- The MDIT Project Manager will assemble the test team in coordination with the MDEQ-WB Project Coordinator and the Contractor. The test team will conduct acceptance testing

- The MDIT Project Manager will coordinate server access, security, or the network needed for testing and production environments

Deliverables for Phase V - Testing the New System

The contractor shall submit the following to the MDIT Project Manager:

1. Test Results document
    a. Documented results of a conversion test wherein the current active data base will be test loaded into the new system in the test environment
    b. Documented results of a test for data transfer and receipt from the other data systems
2. Data migration summary report including any errors encountered and corrective actions taken.
3. Updated Installation Guide for QA (if applicable)
4. Report on system performance and capabilities during this phase.
5. Updated test plan based on UAT results (if applicable)
6. Updated Requirements Traceability Matrix

Acceptance Criteria for Testing the New System

If the documents for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and are acceptable to the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager will provide written acceptance for each deliverable. The contractor shall not commence work on Phase VI until they have received written acceptance of all deliverables required under Phase V.

If a product, results and/or the documentation is not acceptable to the MDIT Project Manager, the SOM shall give the Contractor written notice stating why the product is unacceptable. The Contractor shall have five (5) business days from the receipt of such notice to correct the deficiencies, unless an extension is agreed upon with the MDIT Project Manager. The SOM shall then have ten (10) business days to inspect, test and re-evaluate the product. If the product and documentation still does not satisfy the acceptance criteria, the SOM shall have the option of either: (1) repeating the procedure set forth above, or (2) terminating this Contract pursuant to the section of this Contract entitled "Termination."

Upon receipt of the MDIT Project Manager's written acceptance of Phase V work for the specific application, the Contractor may submit an invoice for the milestone payment associated with this phase.

I (f) Phase VI – Implementation (Placing the New System in Production)

The Work Description for Phase VI - Implementation

- This stage of the project will not commence until the new Wellogic application is complete, and bug-free. If the application is not operating successfully as described by the various approved requirements then this stage will be delayed until it is. The contractor will produce a test results document which records the test events, the dates of the events, the test results and the analysis of the results.
- The Wellogic application will be loaded onto the production platform and the data in the current system will be converted and loaded onto the production version of the database. A disaster recovery plan will be prepared and enacted for the new Wellogic system.

- The new Wellogic application will be run in the production environment for ninety (90) business days to verify that it performs in accordance with the specifications of the design and development documents. The Contractor and the State staff will monitor the new Wellogic system during the ninety (90) business day production run. A performance log will be maintained during this production run.

The Contractor's Responsibilities for Phase VI - Placing the New System in Production

- The contractor will conduct planning meetings with appropriate SOM staff regarding production and hosting of the application and database. The data migration plan will also be reviewed at this meeting to ensure a clear understanding of the tasks and sequencing of tasks.

- The contractor will provide installation guide for installing the new application in the MDEQ hosting environment. The installation guide will contain detailed, step by step instructions. The installation instructions will be summarized in the form of a check list separated into database and web-application server functions and tasks where possible.
- In coordination with the MDIT Project Manager, and SOM specialists, the Contractor will load the new system into the production environment in accordance with the approved development document.
- In coordination with the MDEQ-WB Project Coordinator, the MDIT Project Manager, and SOM specialists, the Contractor will convert the data in the current system to match the format of the new system and then load the data in the production version of the database.
- The contractor will document the performance of the system in a performance log. The performance log will record the following:
    a) User Logins and User Work Load
    b) Production volume
    c) Load balancing
    d) System Response Time under varying load conditions
    e) Up time and down time of the Wellogic system
    f) System/application errors in data entry
    g) Errors in data transmission
    h) The functioning of screens and reports
    i) Analysis of errors and corrective action taken
    j) Application functionality during this Phase of production
    k) Dates and times of these events
- A copy of the performance log for the prior week shall be provided to the MDIT Project Manager each week in accordance with the project schedule.
- The contractor shall assist the State by performing the following:
    a) Monitoring system performance.
    b) Investigating any data processing errors/questions.
    c) Monitoring computer resource usage in conjunction with MDIT Hosting.
    d) Participating in problem review meetings.
    e) Investigating problems and identifying potential problems.
    f) Answering user questions about the system.
    g) Generally helping the users execute tests and review results.
- In coordination with SOM hosting team specialists, a disaster recovery plan will be prepared and submitted for MDIT approval for the new Wellogic system.

The State's Responsibilities for Phase VI - Implementation

- Monitoring and oversight of the production run will be in coordination with the Contractor
- Answer questions and provide information when requested by the Contractor
- Provide access to SOM specialists when requested by the Contractor and as agreed to by the MDIT Project Manager
- Provide access to SOM facilities and equipment that is necessary to the production run of the new Wellogic system

Deliverables for Phase VI - Implementation

The Contractor shall submit the following to the MDIT Project Manager:

1. Installation and configuration of the new Wellogic application to the production environment
2. Installation Guide for Production
3. Performance log for the ninety (90) days production period
4. Disaster Recovery plan
5. Summary Report of Data Migration including any errors encountered and corrective actions taken.

Acceptance Criteria for Phase VI - Implementation

If the documents for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and the new Wellogic system's performance is acceptable to the MDIT Project Manager, in coordination with the MDEQ-WHMD Project Coordinator, the MDIT Project Manager will provide written acceptance of the new Wellogic system.

If at any time during the ninety (90) business day production run, the new Wellogic system's performance or the interaction of all system components are not acceptable to the MDEQ-WB and the MDIT Project Manager; the SOM shall give the Contractor written notice stating why the product is unacceptable.

The Contractor shall have five (5) business days from the receipt of such notice to correct the deficiencies, unless an extension is agreed upon with the MDIT Project Manager. The State shall then have ten (10) business days to inspect, test and reevaluate the product. If the product and documentation still does not satisfy the acceptance criteria, the State shall have the option of either: (1) repeating the procedure set forth above, or (2) terminating this Contract pursuant to the section 2.150 of this Contract entitled "Termination/Cancellation."

In the event that the performance of the new Wellogic system is found unacceptable at any time during the ninety (90) business day production run and the contractor corrects the cause of the unacceptable performance, the MDIT Project Manager may accept the correction and elect to resume the production test run. If the production failure cannot be duplicated during this same period, the contractor shall provide an alternative testing methodology that is satisfactory to the MDIT Project Manager. In the event that the contractor is not able to provide an alternative testing methodology that is satisfactory to the MDIT Project Manager, the SOM shall have the option of either: (1) repeating the procedure set forth above, or (2) terminating this Contract pursuant to the section of this Contract entitled "Termination.".

Upon receipt of the MDIT Project Manager's written acceptance of Phase VI work for the specific deliverables, the Contractor may submit an invoice for the milestone payment associated with this phase.

The maintenance period begins upon final written acceptance of the complete Wellogic system.

I (g) PHASE VII – Documentation, Training and Transition

The Work Description for Phase VII – Documentation, Training and Transition

(a) Documentation - This phase will involve drafting, editing, and finalizing all documentation related to this project. All documentation shall be submitted in electronic (Microsoft Word 2003) format on a CD and hard copy format of sufficient quality for reproduction purposes. The purpose of this phase is only to ensure that all documentation as submitted in Phases I through VI have been completed and are documented correctly. If there are any discrepancies with the documents submitted in earlier phases, then the Contractor will complete/correct before the project closing.

(b) Training - The contractor shall conduct Wellogic System user training and provide documentation in accordance with the training plan and training schedule delivered in Phase III, and as approved by the MDIT Project Manager. Timeline wise, the Training sessions should occur before the new Wellogic application goes into production.

This deliverable includes a scheduled technical training plan, training and technical knowledge transfer of the system production technical operations and maintenance to MDIT staff for MDIT hosting support. This plan is a critical component for successful completion of the training.

The Contractor's Responsibilities for Phase VII – Documentation, Training and Transition

- Make revisions to existing, or create new, Wellogic documentation for all documents listed below in the "Deliverables for Documentation and Training" section.

- Provide training (preferably on-line) and electronic manuals for the MDIT and other appropriate SOM staff in accordance with the training plan and training schedule delivered in Phase III, and as approved by the MDIT Project Manager. This could be up to 12 staff trained over a two-day period using either on-site or Webex-type teleconference options.
- Web hosting and database system administration training for SOM MDIT personnel who will be responsible for ongoing maintenance and administration of the system, including network and system security.

The State Staff Responsibilities Phase VII - Documentation, Training and Transition

- The MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, will identify MDEQ-WB area experts for training
- The MDIT Project Manager will identify MDIT technical staff for training
- Provide and schedule training rooms, including all equipment for training needed.
- Review final versions of documentation as submitted by Contractor.
- Work with the Contractor to ensure accuracy and completeness of content.

Deliverables for Phase VII - Documentation, Training and Transition:

All training manuals, training plans and other documentation provided as deliverables become the property of the SOM.

(a) Documentation – Produce and update Wellogic document such as:

1. Separate User Guides for
    a. Contractors
    b. Local Health Departments
    c. State of Michigan
2. Administration Guide
3. Debugging Guide
4. Updated Wellogic Technical documents including published Database scripts.
5. Wellogic APIs listing properties, methods, input and output parameters, detailed ERD, Use Cases and any documentation describing the process and data flows.
6. Draft Frequently Asked Questions (FAQ)
7. Tutorial CD

(b) Training and Transition – Conduct training and transition, with the following considerations:

1. Conduct a Training session for MDIT/MDEQ Wellogic Project Coordinators and subject area experts.
2. Conduct Web hosting and database system administration training for State MDIT personnel who will be responsible for ongoing maintenance and administration of the system, including network and system security
3. Create a Technical Training Plan that must contain the following:
    - A description of how the Contractor will prepare MDIT staff to assume responsibility for supporting the SOM production system hosting and operation including required MDIT roles and skills that will be needed. The Plan must also include the Contractor roles and responsibilities and knowledge base
    - A plan and schedule that specifies SOM resources required and specific high level tasks for the training and knowledge transfer
    - The training and knowledge transfer for quality assurance testing must be completed 60 business days before the system is released for production use
    - Documentation includes (A minimum of two (2) copies each of the documentation in electronic format and in hard copy must be provided):
        a) Complete system documentation
        b) User manuals (administrator and authorized user)
        c) Training manuals
        d) Glossary

4. The contractor will assist with transition for MDIT to assume full responsibility to support the solution by an agreed upon date before the contract expires. The contractor will perform maintenance and enhancement activities, and at the same time train the MDIT staff to gradually take over full support for the activities. The contractor will continue to assist MDIT as MDIT assumes responsibility for activities. The contractor will develop a transition and training plan to be agreed upon with the SOM.
5. **Promotional & Help CD** - The contractor will provide 500 CD's containing both a promotional demonstration of the new Wellogic application and a copy of the User Guide. The complete requirements will be defined in the Requirements gathering stage. However, for proposal purposes the contractor can consider that this would be some kind of automated Flash presentation or a Power Point promotional demonstration which will show some of the key functionalities of the application. The video shall be playable with media players compatible with Windows, Mac & Linux based operating systems. Additional content maybe added to the CD during the design and testing phases of the project. The cost of this deliverable should be included in the price shown in the Wellogic Rewrite Pricing (Exhibit E). The contractor will also provide a Web-hosted version of the promotional video. This video will have virtually no distribution costs, unlimited availability, fewer software dependencies, easier access, and would have the advantage of being instantly updateable if information changes.
6. All system, operational, user, change, and issue documentation must be available in electronic format, published to an intranet website, accessible to State users, updated regularly, with unique numerical identifiers for each section and be consistent with the most current version of the application(s) and three (3) previous versions
7. All system, operations, user, change and issue documentation is to be organized in a format, which is approved by the State and facilitates updating and allows for revisions to the documentation to be clearly identified including the three (3) previous versions
8. Project Closeout documentation and lessons learned as described by the following link: http://www.michigan.gov/suite

Acceptance Criteria for Phase VII - Documentation, Training and Transition:

If the documentation for this phase are in accordance with the SUITE methodology and templates (see section 1.103) and upon approval of all documents and the required training, the MDIT Project Manager, in coordination with the MDEQ-WB Project Coordinator, will provide written acceptance for this Phase.

Upon receipt of the MDIT Project Manager's written acceptance of Phase VII work for the specific deliverables, the Contractor may submit an invoice for the milestone payment associated with this phase. All training manuals, training plans and other documentation provided become the property of the State.

I (h) Hardware and Software Requirements

For all Hardware and Software requirements refer to Section 2.301 and 2.302.

I (i) Maintenance and Support

The contractor will provide relevant copies, patches, or corrective services to correct any error, malfunction or defect in the new Wellogic system. Maintenance does not include professional services to modify, customize or enhance software functionality to meet specific SOM business requests. Hardware maintenance is outside the scope of this project.

The maintenance period will commence upon the completion of the ninety (90) days production run and final acceptance of the system by the MDIT Project Manager.

Software Maintenance and Support will include but are not limited to:

1. System Maintenance
2. Help Desk
3. Adaptive and Preventive Maintenance
4. Performance Maintenance
5. Documentation Update

I (j) Future Enhancements

The contractor shall commit to providing professional services to implement enhancements for the duration of the contract as it may be amended. The contractor shall commit to provide personnel in the staffing categories shown in Part 3 of Exhibit E.

Future enhancements shall be implemented as follows: The SOM will prepare a statement of work that describes the enhancement and present this to the contractor. The contractor will respond with a proposal of their work plan to implement the enhancement and the number of hours by staffing category to carry out that work. The SOM will review the proposal and, if acceptable, will issue a Change Order as approved by SOM if the amount approved is within the remaining contingency reserve (or enhancement monies), otherwise a Contract Change Notice and purchase order will need to be issued for the new scope of work.

II. Requirements

The requirements for this project are found in the following exhibits and appendices. Each of these appendixes describes in detail a fundamental portion of the desired application.

(a) Network Configuration – see Exhibit A

This provides a high level view of the current Wellogic network configuration and the proposed Wellogic network configuration.

(b) Technical Requirements - see Exhibit B

This document describes the conditions under which the system must run and function. It provides detail descriptions of architecture and function needs of the application so as to fit into the MDEQ-SOM network environment.

(c) Functional Requirements – see Exhibit C

This document provides a listing of requirements, processes, and outcomes to ensure that the application operates properly. When reviewed with "Appendix A- Current System with Enhancement" these fully explain what work tasks the system must do.

(d) Service Level Requirements - see Exhibit D

This document provides the requirements for ongoing maintenance and support and future enhancements

(e) Current System with Enhancements - see Appendix A

This document provides modifications, additions and deletions to the existing user interfaces to make the new application acceptable to MDEQ administrators and the user community.

(f) Metadata and Validations - see Appendix B

This document provides the details of the database tables and fields including naming conventions and individual field level validations.

(g) Business Logic - see Appendix C

This document provides a listing of operations, requirements, processes and dependencies needed to support, monitor and validate submitting data.

(h) User Permissions – see Appendix D

Listing of navigation options and subsequent functionality by user Group.

(i) Desired choices for on-screen Picklists and dropdowns - Appendix E

Listing of the picklist/dropdown choices for each field, this can vary by user Group.

1.200 Roles and Responsibilities

1.201 Contractor Staff, Roles, And Responsibilities

A. Contractor Staff

Refer to Section 2.062 Contractor Key Personnel for details

B. On Site Work Requirements

1. Location of Work

The work is to be performed, completed, and managed as follows: The Contractor will work out of their office. The SOM will provide workspace (work space, telephone, and access to a printer, copier, and fax machine) for the Contractor when on site at SOM offices. The Wellogic application will be hosted in the Greater Lansing area where the installation and testing of the new Wellogic system is to occur.

2. Hours of Operation:

a. Normal State working hours are 8:00 a.m. to 5:00 p.m. EST, Monday through Friday, with work performed as necessary after those hours to meet project deadlines. No overtime will be authorized or paid.
b. The State is not obligated to provide State management of assigned work outside of normal State working hours. The State reserves the right to modify the work hours in the best interest of the project.
c. The State does not compensate for holiday pay.

3. Travel:

a. No travel or related expenses will be reimbursed. This includes travel costs related to training provided to the State by Contractor.
b. Travel time will not be reimbursed.

4. Additional Security and Background Check Requirements:

If the contractor personnel comes on State property, the contractor must present certifications evidencing satisfactory Michigan State Police Background checks ICHAT and drug tests for all staff identified for assignment to this project. In addition, the Contractor personnel will be required to complete and submit an RI-8 Fingerprint Card for the National Crime Information Center (NCIC) Finger Prints, if required by project. Contractor will pay for all costs associated with ensuring their staff meets all requirements.

1.202 State Staff, Roles, and Responsibilities

If needed, the State will provide the following resources for the Contractor's use on this project:

- Work space
- Minimal clerical support
- Desk
- Telephone
- PC workstation
- Printer
- Access to copiers and fax machine

The State project team will consist of

- **MDIT Project Manager – Stanley Samuel**
- **MDIT Subject Matter Expert (SME) – Saraswathi Raja**
- **MDEQ Project Executive Sponsor – James K. Cleland**
- **MDEQ-WB - Project Coordinator – Ronda Page**
- **MDEQ-WB – SME – Anita Ladouceur**

(a) MDEQ – Key Staff

The MDEQ Project Executive Sponsor shall be available on an as needed basis. The MDEQ Project Executive Sponsor will be solicited for decisions by the MDEQ-WB Coordinator and MDEQ-WB-SME when there is a need to:

- Resolve project issues in a timely manner
- Resolve deviations from project plan
- Utilize change control procedures

The MDEQ-WB Project Coordinator & MDEQ-WB-SME will provide the following services in cooperation with the MDIT Project Manager:

- Submit the adjustments in response to legislative or outside agency directives to the Contractor
- Provide SOM facilities, as needed
- Coordinate the SOM resources necessary for the project
- Facilitate communication between different SOM departments/divisions
- Milestone and deliverables acceptance and sign-off, with cooperation and approval of the MDIT project manager
- Resolution of project issues
- Escalation of outstanding/high priority issues to MDEQ Project Executive Sponsor
- Utilize change control procedures
- Conducting regular and ongoing review of the project to confirm that it meets original objectives and requirements
- Documentation and archiving of all important project decisions
- Arrange, schedule and facilitate SOM staff attendance at all project meetings
- Distribution of all documentation, where necessary, to MDEQ-WB and other agencies, such as MDIT (i.e., MDIT Project Manager).

The following resources have been assigned for the Wellogic System Rewrite project:

Name	Agency/Division	Title
James K. Cleland	MDEQ-WB	MDEQ Project Executive Sponsor
Ronda Page	MDEQ-WB	MDEQ-WB Project Coordinator
Anita Ladouceur	MDEQ-WB	MDEQ- SME

(b) MDIT Key Staff

MDIT will provide a MDIT Project Manager who will be responsible for the overall contract. The MDIT Project Manager will designate a representative to assist with the managing of the day to day operations of the project, and will work closely with the MDEQ Subject Matter Experts. But only the MDIT Project Manager has the authority to approve or accept work by the Contractor. The designated representative will be a **Senior Project Manager, Stanley Samuel,** who will provide the following services:

- Will be responsible for the State's infrastructure
- Coordinate with the Contractor in determining the system configuration.
- Provide State facilities, as needed
- Coordinate the State resources necessary for the project
- Facilitate coordination between various external contractors
- Facilitate communication between different State departments/divisions
- Provide acceptance and sign-off of deliverable/milestone
- Review and sign-off of timesheets and invoices
- Resolve project issues
- Escalate outstanding/high priority issues
- Utilize change control procedures
- Conduct regular and ongoing review of the project to confirm that it meets original objectives and requirements
- Document and archive all important project decisions
- Arrange, schedule and facilitate State staff attendance at all project meetings.

MDIT will provide a **Subject Matter Expert, Anita Ladouceur**, who will provide technical guidance in cooperation with the MDIT Project Manager:

- Review the project deliverables
- Conduct testing of the application
- Conduct code reviews
- Review use cases and its applicability to the business
- Advise on State of Michigan programming guidelines

The following resources have been assigned for the Wellogic System Rewrite project:

Name	Agency/Division	Title
Jeanne Irwin	MDIT/Agency Services	MDIT Client Services Director / MDIT Project Manager
Stanley Samuel	**MDIT/Agency Services**	**Senior Project Manager- Operations**
Saraswathi Raja	MDIT/ Agency Services	MDIT-SME

MDIT shall provide a Contract Administrator whose duties shall include, but not be limited to, supporting the management of the Contract.

Name	Agency/Division	Title
Peter Devlin	MDIT/Bureau of Strategic Policy	Contract Administrator

In addition, the following SOM personnel/resources may be required at various stages of the project. The Contractor's Project Manager will make every effort to provide the SOM with advance notice of when their services may be required, as shown below:

a) Systems Analyst
b) Database Administrator
c) Application Administrator
d) User Implementation Coordinator
e) Network Administrator
f) Remote access to test and production database environment

1.203 Other Roles And Responsibilities

None

1.300 Project Plan

1.301 Project Plan Management

Preliminary Project Plan

A Preliminary Project Plan was submitted with the contractor's proposal (as shown in Exhibit F). A Final Project Plan will be required as stated in Article 1, Section 1.301 Project Control.

Orientation Meeting

If requested by SOM, upon 30 calendar days from execution of the Contract, the Contractor will be required to attend an orientation meeting to discuss the content and procedures of the Contract. The meeting will be held in Lansing, Michigan, at a date and time mutually acceptable to the State and the Contractor. The State shall bear no cost for the time and travel of the Contractor for attendance at the meeting.

Performance Review Meetings

The State will require the Contractor to attend Bi-Weekly status meetings, at a minimum, to review the Contractor's performance under the Contract. The meetings will be held in Lansing, Michigan, or by teleconference, as mutually agreed by the State and the Contractor. The State shall bear no cost for the time and travel of the Contractor for attendance at the meeting.

Project Control

1. The Contractor will carry out this project under the direction and control of MDIT.
2. Within 30 business days of the execution of the Contract, the Contractor will submit to the MDIT project manager(s) a final project plan for approval. This project plan must be in agreement with Article 1, Section 1.104 Work and Deliverables, and must include the following:
   - The Contractor's project organizational structure.
   - The Contractor's staffing table with names and title of personnel assigned to the project. This must be in agreement with staffing of accepted proposal. Necessary substitutions due to change of employment status and other unforeseen circumstances may only be made with prior approval of the State.

- The project work breakdown structure (WBS) showing sub-projects, activities and tasks, and resources required and allocated to each.
- The time-phased plan in the form of a graphic display, showing each event, task, and decision point in the WBS.

3. The Contractor will manage the project in accordance with the State Unified Information Technology Environment (SUITE) methodology, which includes standards for project management, systems engineering, and associated forms and templates which is available at http://www.michigan.gov/suite. As stated in section 1.103, the contractor is required to review all information provided by this link and confirm compliance in their response.
   a. Contractor will use an automated tool for planning, monitoring, and tracking the Contract's progress and the level of effort of any Contractor personnel spent performing Services under the Contract. The tool shall have the capability to produce:
      - Staffing tables with names of personnel assigned to Contract tasks
      - Project plans showing tasks, subtasks, deliverables, and the resources required and allocated to each (including detailed plans for all Services to be performed within the next 30 calendar days, updated semi-monthly)
      - Updates must include actual time spent on each task and a revised estimate to complete
      - Graphs showing critical events, dependencies and decision points during the course of the Contract
   b. Any tool(s) used by Contractor for such purposes must produce information of a type and in a manner and format that will support reporting in compliance with the State standards

1.302 Reports

A Bi-weekly Project Status report and a Monthly Updated Project Schedule will be required from the contractor from the Start of the project until the completion of the project or mutually agreed by the MDIT project manager and the contractor.

The Contractor shall include, within the Bi-weekly status reports, a statement that the project is on schedule or provide a proposed revised schedule. Each status report will include any key decisions and issues discussed during the previous week, if applicable. Each status report is to list any decisions or data that the Contractor is waiting for from the SOM or, if there is not anything that the contractor is waiting for the status report is to so state. The Contractor shall also include other pertinent information impacting the project as may be added by the MDIT Project Manager.

The Bi-weekly Status report will use the SUITE template to report the status, which may include the following sections or other sections as mutually agreed by the MDIT Project Manager and the contractor for the duration of the contract.

- Bi-Weekly Project Status
- Updated Project Plan (as needed)
- Summary of activity during the report period
- Accomplishments during the report period
- Deliverable status
- Schedule status
- Action Item status
- Issues and/or Risks
- Change Control
- Maintenance Activity (if any)

1.400 Project Management

1.401 Issue Management

An issue is an identified event that if not addressed may affect schedule, scope, quality, or budget.

The Contractor shall maintain an issue log for issues relating to the provision of services under this Contract. The issue log must be communicated to the MDIT Project Manager on an agreed upon schedule, with email notifications and updates. The issue log must be updated and must contain the following minimum elements:

- Description of issue
- Issue identification date
- Responsibility for resolving issue
- Priority for issue resolution (to be mutually agreed upon by the State and the Contractor)
- Resources assigned responsibility for resolution
- Resolution date
- Resolution description

Issues shall be escalated for resolution from level 1 through level 3, as defined below:
Level 1 – Contractor Team/Technical leads and MDEQ Subject Matter Experts (SME's)
Level 2 – Contractor Project Manager, MDIT Project Manager & MDEQ Project Coordinator
Level 3 – Executive Subject Matter Experts (SME's)

1.402 Risk Management

A risk is an unknown circumstance or event that, if it occurs, may have a positive or negative impact on the project. The Contractor is responsible for establishing a risk management plan and process, including the identification and recording of risk items, prioritization of risks, definition of mitigation strategies, monitoring of risk items, and periodic risk assessment reviews with the State.

The risk management plan will be developed during the initial planning phase of the project, and be in accordance with the State's SUITE methodology. Once both parties have agreed to the format of the plan, it shall become the standard to follow for the duration of the contract. The plan must be updated bi-weekly, or as agreed upon.

The Contractor shall use a tool like MS Excel, Word or any other contractor's products (subject to approval by MDIT Project Manager) to track risks. The Contractor will work with the State according to the Risk Management Plan, delivered as part of the Project Plan in Phase I, and will collaborate on the Identification, Qualitative and Quantitative Analysis, and the Response Planning of risks. (Refer to the following link for further information: http://www.michigan.gov/documents/PMM-06_159179_7.dot)

The Contractor is responsible for identification of risks for each phase of the project. Mitigating and/or eliminating assigned risks will be the responsibility of the Contractor. The State will assume the same responsibility for risks assigned to them.

1.403 Change Management

Change management is defined as the process to communicate, assess, monitor, and control all changes to system resources and processes. (Refer to the following link for further information on MDIT's change management standard: http://www.michigan.gov/documents/PMM-09_159187_7.dot)
The State also employs change management in its administration of the Contract.

Any change to the scope, schedule, budget or terms of the contract will first need to be reviewed and approved by the MDIT Project Manager. Thereafter, if the proposed contract change is approved by the Agency, the Contract Administrator will submit a request for change to the Department of Management and Budget, Purchasing Operations Buyer, who will make recommendations to the Director of Purchasing Operations regarding ultimate approval/disapproval of change request. If the DMB Purchasing Operations Director agrees with the proposed modification, and all required approvals are obtained (including State Administrative Board), the Purchasing Operations Buyer will issue an addendum to the Contract, via a Contract Change Notice.
Contractors who provide products or services prior to the issuance of a Contract Change Notice by the DMB Purchasing Operations, risk non-payment for the out-of-scope/pricing products and/or services.

The Contractor must employ change management procedures to handle such things as "out-of-scope" requests or changing business needs of the State while the migration is underway.

All Change Requests must receive approval of the MDIT Project Manager prior to beginning work on the requested change(s).

The Contractor will employ the change control methodologies to justify changes in the processing environment, and to ensure those changes will not adversely affect performance or availability.

1.500 Acceptance

1.501 Criteria

See the Acceptance Criteria identified in Section 1.104, Work and Deliverables for the seven Phases of the project. Acceptance Criteria is based upon the work agreed upon and the plan(s) developed for the work.

1.502 Final Acceptance

Along with the acceptance criteria identified in Section 1.104, Work and Deliverables, the following requirements of final acceptance apply:

- Documents are dated and in electronic format, compatible with State of Michigan software
- Requirements documents are reviewed and updated throughout the development process to assure requirements are delivered in the final product
- Draft documents are not accepted as final deliverables
- The documents will be reviewed and accepted in accordance with the requirements of the Contract and Appendices
- MDIT and MDEQ-WB will review documents within a mutually agreed upon timeframe
  a) Approvals will be written and signed by the MDIT Project Manager
  b) Issues will be documented and submitted to the Contractor
  c) After issues are resolved or waived, the Contractor will resubmit documents for approval within 30 days of receipt
  d) 90 days of successful production run

Final acceptance is expressly conditioned upon completion of all deliverables and/or milestones, completion of all tasks in the project plan as approved, completion of all applicable inspection and/or testing procedures, and the certification by the MDIT Project Manager that the Contractor has met the defined requirements of a successfully operating new Wellogic System.

1.600 Compensation and Payment

1.601 Compensation and Payment

Method of Payment

The project will be paid based on a firm, fixed-priced and will be deliverables based. All pricing information for the **Wellogic Rewrite project is provided in Exhibit E.** The contractor will need to adhere to the deliverables identified in Exhibit E.

The contractor must identify all information related, directly or indirectly, to the Contractor's proposed charges for services and deliverables including, but not limited to, costs, fees, prices, rates, or the identification of free services, labor or materials. The Contractor agrees the charges represent the total charge to the State, and that there are no other charges required to ensure successful Contract execution.

Payment to the Contractor will be made upon the completion and acceptance of the deliverable or milestone, not to exceed contractual costs of the phase. A milestone is defined as complete when all of the deliverables within the milestone have been completed and upon written acceptance by the MDIT Project Manager. Failure to provide deliverable/milestone by the identified date may be subject to liquidated damages as identified in Article 2.243.

State of Michigan encourages and appreciates completion of deliverables ahead of schedule. However, no payments will be made for completed deliverables from the next phase until all the deliverables from the current open phase are completed. For example, if there is a pending deliverable "Updated Project Plan" in

Phase II, but the contractor has completed a deliverable "System Design Document" from Phase III, then until the pending deliverable "Updated Project Plan" from Phase II is completed, the contractor will not be eligible for payment for "System Design Document" from Phase III.

Contractor agrees to all the prices, terms, warranties, and benefits provided in this Contract are comparable to or better than the terms presently being offered by Contractor to any other governmental entity purchasing the same quantity under similar terms. If, during the term of this Contract, the Contractor shall enter into contracts with any other governmental entity providing greater benefits or more favorable terms than those provided by this Contract, the Contractor shall be obligated to provide the same to the State for subsequent purchases.

The Contractor may be asked to provide additional hours, but not to exceed $200,000.00 during the term of the contract for enhancements and modifications to the system resulting from state and federal legislative mandates, grant requirements, and changes to the network, security, or system platform. The additional work will be delineated under Change Management (See 1.403 Change Management).

The State shall pay maintenance and support charges on a yearly basis. Incorrect or incomplete invoices will be returned to Contractor for correction and reissue.

Travel
The State will not pay for any travel expenses, including hotel, mileage, meals, parking, etc. Travel time will not be reimbursed.

Out-of-Pocket Expenses
Contractor out-of-pocket expenses are not separately reimbursable by the State unless, on a case-by-case basis for unusual expenses, the State has agreed in advance and in writing to reimburse Contractor for such an expense at the State's current travel reimbursement rates. In the event travel is required, all travel reimbursement will be paid according to the State of Michigan's Standardized Travel Rates and Regulations. This information may be found at: http://www.michigan.gov/dmb/0,1607,7-150-9141_13132---,00.html

If Contractor reduces its prices for any of the software or services during the term of this Contract, the State shall have the immediate benefit of such lower prices for new purchases. Contractor shall send notice to the State's MDIT Contract Administrator with the reduced prices within fifteen (15) Business Days of the reduction taking effect.

Statements of Work and Issuance of Purchase Orders

- Unless otherwise agreed by the parties, each Statement of Work will include:
    1. Background
    2. Project Objective
    3. Scope of Work
    4. Deliverables
    5. Acceptance Criteria
    6. Project Control and Reports
    7. Specific Department Standards
    8. Payment Schedule
    9. Travel and Expenses
    10. Project Contacts
    11. Agency Responsibilities and Assumptions
    12. Location of Where the Work is to be performed
    13. Expected Contractor Work Hours and Conditions
- The parties agree that the Services/Deliverables to be rendered by Contractor pursuant to this Contract (and any future amendments of it) will be defined and described in detail in Statements of Work or Purchase Orders (PO) executed under this Contract. Contractor shall not be obliged or authorized to commence any work to implement a Statement of Work until authorized via a PO issued against this Contract. Contractor shall perform in accordance with this Contract, including the Statements of Work/Purchase Orders executed under it.

Invoicing
Contractor will submit properly itemized invoices to the "Bill To" Address on the Purchase Order. Invoices must provide and itemize, as applicable:

- Contract number;
- Purchase Order number
- Contractor name, address, phone number, and Federal Tax Identification Number;
- Description of the completed phase;
- Date(s) of delivery and/or date(s) of installation and set up;
- Price for each item, or Contractor's list price for each item and applicable discounts;
- Maintenance charges;
- Net invoice price for each item;
- Shipping costs;
- Other applicable charges;
- Total invoice price; and
- Payment terms, including any available prompt payment discount.

Incorrect or incomplete invoices will be returned to Contractor for correction and reissue.

1.602 Holdback
RESERVED

Article 2, Terms and Conditions

2.000 Contract Structure and Term

2.001 Contract Term
This Contract is for a period of **three** (**3) years** commencing on June 22, 2009 through June 21, 2012**..** All outstanding Purchase Orders must also expire upon the termination (cancellation for any of the reasons listed in **Section 2.150**) of the Contract, unless otherwise extended under the Contract. Absent an early termination for any reason, Purchase Orders issued but not expired, by the end of the Contract's stated term, will remain in effect for the balance of the fiscal year for which they were issued.

2.002 Renewal(s)
This Contract may be renewed, for maintenance and support and enhancements (as defined in the SOW – see Article 1) in writing by mutual agreement of the parties not less than 30 days before its expiration. The Contract may be **renewed** for up to **three** (**3) additional one (1) year periods**.

2.003 Legal Effect
Contractor shall show acceptance of this Contract by signing two copies of the Contract and returning them to the Contract Administrator. The Contractor shall not proceed with the performance of the work to be done under the Contract, including the purchase of necessary materials, until both parties have signed the Contract to show acceptance of its terms, and the Contractor receives a contract release/purchase order that authorizes and defines specific performance requirements.

Except as otherwise agreed in writing by the parties, the State assumes no liability for costs incurred by Contractor or payment under this Contract, until Contractor is notified in writing that this Contract (or Change Order) has been approved by the State Administrative Board (if required), approved and signed by all the parties, and a Purchase Order against the Contract has been issued.

2.004 Attachments & Exhibits
All Attachments and Exhibits affixed to any and all Statement(s) of Work, or appended to or referencing this Contract, are incorporated in their entirety and form part of this Contract.

2.005 Ordering
The State will issue a written Purchase Order, Blanket Purchase Order, Direct Voucher or Procurement Card Order, which must be approved by the Contract Administrator or the Contract Administrator's designee, to order any Services/Deliverables under this Contract. All orders are subject to the terms and conditions of this Contract. No additional terms and conditions contained on either a Purchase Order or Blanket Purchase Order apply unless they are also specifically contained in that Purchase Order or Blanket Purchase Order's accompanying Statement of Work.

2.006 Order of Precedence
The Contract, including any Statements of Work and Exhibits, to the extent not contrary to the Contract, each of which is incorporated for all purposes, constitutes the entire agreement between the parties with respect to the subject matter and supersedes all prior agreements, whether written or oral, with respect to the subject matter and as additional terms and conditions on the purchase order must apply as limited by **Section 2.005.**

In the event of any inconsistency between the terms of the Contract and a Statement of Work, the terms of the Statement of Work will take precedence (as to that Statement of Work only); provided, however, that a Statement of Work may not modify or amend the terms of the Contract, which may be modified or amended only by a formal Contract amendment.

2.007 Headings
Captions and headings used in the Contract are for information and organization purposes. Captions and headings, including inaccurate references, do not, in any way, define or limit the requirements or terms and conditions of the Contract.

2.008 Form, Function & Utility
If the Contract is for use of more than one State agency and if the Deliverable/Service does not the meet the form, function, and utility required by that State agency, that agency may, subject to State purchasing policies, procure the Deliverable/Service from another source.

2.009 Reformation and Severability
Each provision of the Contract is severable from all other provisions of the Contract and, if one or more of the provisions of the Contract is declared invalid, the remaining provisions of the Contract remain in full force and effect.

2.010 Consents and Approvals
Except as expressly provided otherwise in the Contract, if either party requires the consent or approval of the other party for the taking of any action under the Contract, the consent or approval must be in writing and must not be unreasonably withheld or delayed.

2.011 No Waiver of Default
If a party fails to insist upon strict adherence to any term of the Contract then the party has not waived the right to later insist upon strict adherence to that term, or any other term, of the Contract.

2.012 Survival
Any provisions of the Contract that impose continuing obligations on the parties, including without limitation the parties' respective warranty, indemnity and confidentiality obligations, survive the expiration or termination of the Contract for any reason. Specific references to survival in the Contract are solely for identification purposes and not meant to limit or prevent the survival of any other section

2.013 Federal Grant Requirements

The following links contain certifications and terms which may be required for some purchases paid via Federal funds. They are included here to be utilized as required.

http://www.archives.gov/federal-register/executive-orders/pdf/12869.pdf
http://www.archives.gov/federal-register/codification/executive-order/12549.html
http://straylight.law.cornell.edu/uscode/html/uscode31/usc_sec_31_00001352----000-.html

2.020 Contract Administration

2.021 Issuing Office
This Contract is issued by the Department of Management and Budget, Purchasing Operations and Michigan Department of Environmental Quality (collectively, including all other relevant State of Michigan departments and agencies, the "State"). Purchasing Operations is the sole point of contact in the State with regard to all procurement and contractual matters relating to the Contract. The Purchasing Operations Contract Administrator for this Contract is:

Joann M Klasko,
Buyer
Purchasing Operations
Department of Management and Budget
Mason Bldg, 2nd Floor
Lansing, MI 48909
KlaskoJ@michigan.gov
(517) 241 7233

2.022 Contract Compliance Inspector
The Director of Purchasing Operations directs the person named below, or his or her designee, to monitor and coordinate the activities for the Contract on a day-to-day basis during its term. **Monitoring Contract activities does not imply the authority to change, modify, clarify, amend, or otherwise alter the prices, terms,**

conditions and specifications of the Contract. Purchasing Operations is the only State office authorized to change, modify, amend, alter or clarify the prices, specifications, terms and conditions of this Contract. The Contract Compliance Inspector for this Contract is:

Peter F. Devlin
MDIT Bureau of Strategic Policy, Contract Office
Constitution Hall, 1st Floor
525 W. Allegan
Lansing, MI 48913
DevlinP@michigan.gov
(517)241-8515

2.023 Project Manager
The following individuals will oversee the project:

(a) Senior Project Manager- Operations
Stanley Samuel, MBA, PMP
MI Department of Information Technology
Agency Services, MDEQ
Email: samuels@michigan.gov
Phone: 517 241 8011 (O)

(b) MDEQ Project Executive Sponsor
James K. Cleland
Michigan Department of Environmental Quality
Water Bureau
Constitution Hall, 3rd Floor
525 W. Allegan
Lansing, MI 48913
clelandj@michigan.gov
(517) 241-1287

2.024 Change Requests
The State reserves the right to request from time to time any changes to the requirements and specifications of the Contract and the work to be performed by the Contractor under the Contract. During the course of ordinary business, it may become necessary for the State to discontinue certain business practices or create Additional Services/Deliverables. At a minimum, to the extent applicable, the State would like the Contractor to provide a detailed outline of all work to be done, including tasks necessary to accomplish the Services/Deliverables, timeframes, listing of key personnel assigned, estimated hours for each individual per task, and a complete and detailed cost justification.

If the State requests or directs the Contractor to perform any Services/Deliverables that are outside the scope of the Contractor's responsibilities under the Contract ("New Work"), the Contractor must notify the State promptly, and before commencing performance of the requested activities, that it believes the requested activities are New Work. If the Contractor fails to notify the State before commencing performance of the requested activities, any such activities performed before the Contractor gives notice shall be conclusively considered to be in-scope Services/Deliverables, not New Work.

If the State requests or directs the Contractor to perform any services or provide deliverables that are consistent with and similar to the Services/Deliverables being provided by the Contractor under the Contract, but which the Contractor reasonably and in good faith believes are not included within the Statements of Work, then before performing such services or providing such deliverables, the Contractor shall notify the State in writing that it considers the services or deliverables to be an Additional Service/Deliverable for which the Contractor should receive additional compensation. If the Contractor does not so notify the State, the Contractor shall have no right to claim thereafter that it is entitled to additional compensation for performing

that service or providing that deliverable. If the Contractor does so notify the State, then such a service or deliverable shall be governed by the Change Request procedure in this Section.

In the event prices or service levels are not acceptable to the State, the Additional Services or New Work shall be subject to competitive bidding based upon the specifications.

(1) Change Request at State Request
If the State should require Contractor to perform New Work, Additional Services or make changes to the Services that would affect the Contract completion schedule or the amount of compensation due Contractor (a "Change"), the State shall submit a written request for Contractor to furnish a proposal for carrying out the requested Change (a "Change Request").

(2) Contractor Recommendation for Change Requests:
Contractor shall be entitled to propose a Change to the State, on its own initiative, should it be of the opinion that this would benefit the Contract.

(3) Upon receipt of a Change Request or on its own initiative, Contractor shall examine the implications of the requested Change on the technical specifications, Contract schedule and price of the Deliverables and Services and shall submit to the State without undue delay a written proposal for carrying out the Change. Contractor's proposal will include any associated changes in the technical specifications, Contract schedule and price and method of pricing of the Services. If the Change is to be performed on a time and materials basis, the Amendment Labor Rates shall apply to the provision of such Services. If Contractor provides a written proposal and should Contractor be of the opinion that a requested Change is not to be recommended, it shall communicate its opinion to the State but shall nevertheless carry out the Change as specified in the written proposal if the State directs it to do so.

(4) By giving Contractor written notice within a reasonable time, the State must be entitled to accept a Contractor proposal for Change, to reject it, or to reach another agreement with Contractor. Should the parties agree on carrying out a Change, a written Contract Change Notice must be prepared and issued under this Contract, describing the Change and its effects on the Services and any affected components of this Contract (a "Contract Change Notice").

(5) No proposed Change must be performed until the proposed Change has been specified in a duly executed Contract Change Notice issued by the Department of Management and Budget, Purchasing Operations.

(6) If the State requests or directs the Contractor to perform any activities that Contractor believes constitute a Change, the Contractor must notify the State that it believes the requested activities are a Change before beginning to work on the requested activities. If the Contractor fails to notify the State before beginning to work on the requested activities, then the Contractor waives any right to assert any claim for additional compensation or time for performing the requested activities. If the Contractor commences performing work outside the scope of this Contract and then ceases performing that work, the Contractor must, at the request of the State, retract any out-of-scope work that would adversely affect the Contract.

2.025 Notices

Any notice given to a party under the Contract must be deemed effective, if addressed to the party as addressed below, upon: (i) delivery, if hand delivered; (ii) receipt of a confirmed transmission by facsimile if a copy of the notice is sent by another means specified in this Section; (iii) the third Business Day after being sent by U.S. mail, postage pre-paid, return receipt requested; or (iv) the next Business Day after being sent by a nationally recognized overnight express courier with a reliable tracking system.
State:

State of Michigan
Purchasing Operations
Attention: Joann M Klasko
530 West Allegan
Mason Bldg., 2nd Floor
Lansing, Michigan 48913

with a copy to:

State of Michigan
Department of Information Technology
Attention: Peter F. Devlin
Constitution Hall
First Floor, North Tower
525 West Allegan Street
Lansing, Michigan 48913

Contractor:

Name:	**Windsor Solutions, Inc.**				Web Page:	www.windsorsolutions.com	
Attention:	Craig Austin				e-mail	craig_austin@windsorsolutions.com	
Address:	4000 Kruse Way Place, Bldg 2, Ste 285	City:	Lake Oswego	State:	OR	Zip:	97035
Phone:	503-675-7833 Extension 215	Fax:	503-675-7804		Mobile:	n/a	

Either party may change its address where notices are to be sent by giving notice according to this Section.

2.026 Binding Commitments
Representatives of Contractor must have the authority to make binding commitments on Contractor's behalf within the bounds set forth in the Contract. Contractor may change the representatives from time to time upon written notice.

2.027 Relationship of the Parties
The relationship between the State and Contractor is that of client and independent contractor. No agent, employee, or servant of Contractor or any of its Subcontractors must be or must be deemed to be an employee, agent or servant of the State for any reason. Contractor will be solely and entirely responsible for its acts and the acts of its agents, employees, servants and Subcontractors during the performance of the Contract.

2.028 Covenant of Good Faith
Each party must act reasonably and in good faith. Unless stated otherwise in the Contract, the parties will not unreasonably delay, condition or withhold the giving of any consent, decision or approval that is either requested or reasonably required of them in order for the other party to perform its responsibilities under the Contract.

2.029 Assignments
Neither party may assign the Contract, or assign or delegate any of its duties or obligations under the Contract, to any other party (whether by operation of law or otherwise), without the prior written consent of the other party; provided, however, that the State may assign the Contract to any other State agency, department, division or department without the prior consent of Contractor and Contractor may assign the Contract to an affiliate so long as the affiliate is adequately capitalized and can provide adequate assurances that the affiliate can perform the Contract. The State may withhold consent from proposed assignments, subcontracts, or novations when the transfer of responsibility would operate to decrease the State's likelihood of receiving performance on the Contract or the State's ability to recover damages.

Contractor may not, without the prior written approval of the State, assign its right to receive payments due under the Contract. If the State permits an assignment, the Contractor is not relieved of its responsibility to perform any of its contractual duties, and the requirement under the Contract that all payments must be made to one entity continues.

If the Contractor intends to assign the contract or any of the Contractor's rights or duties under the Contract, the Contractor must notify the State in writing at least 90 days before the assignment. The Contractor also must provide the State with adequate information about the assignee within a reasonable amount of time before the assignment for the State to determine whether to approve the assignment.

2.030 General Provisions

2.031 Media Releases
News releases (including promotional literature and commercial advertisements) pertaining to the RFP and Contract or project to which it relates shall not be made without prior written State approval, and then only in accordance with the explicit written instructions from the State. No results of the activities associated with the RFP and Contract are to be released without prior written approval of the State and then only to persons designated.

2.032 Contract Distribution
Purchasing Operations retains the sole right of Contract distribution to all State agencies and local units of government unless other arrangements are authorized by Purchasing Operations.

2.033 Permits
Contractor must obtain and pay any associated costs for all required governmental permits, licenses and approvals for the delivery, installation and performance of the Services. The State must pay for all costs and expenses incurred in obtaining and maintaining any necessary easements or right of way.

2.034 Website Incorporation
The State is not bound by any content on the Contractor's website, even if the Contractor's documentation specifically referenced that content and attempts to incorporate it into any other communication, unless the State has actual knowledge of the content and has expressly agreed to be bound by it in a writing that has been manually signed by an authorized representative of the State.

2.035 Future Bidding Preclusion
Contractor acknowledges that, to the extent this Contract involves the creation, research, investigation or generation of a future RFP; it may be precluded from bidding on the subsequent RFP. The State reserves the right to disqualify any bidder if the State determines that the bidder has used its position (whether as an incumbent Contractor, or as a Contractor hired to assist with the RFP development, or as a Vendor offering free assistance) to gain a competitive advantage on the RFP

2.036 Freedom of Information
All information in any proposal submitted to the State by Contractor and this Contract is subject to the provisions of the Michigan Freedom of Information Act, 1976 Public Act No. 442, as amended, MCL 15.231, et seq (the "FOIA").

2.037 Disaster Recovery
Contractor and the State recognize that the State provides essential services in times of natural or man-made disasters. Therefore, except as so mandated by Federal disaster response requirements, Contractor personnel dedicated to providing Services/Deliverables under this Contract will provide the State with priority service for repair and work around in the event of a natural or man-made disaster.

2.040 Financial Provisions

2.041 Fixed Prices for Services/Deliverables
Each Statement of Work or Purchase Order issued under this Contract shall specify (or indicate by reference to the appropriate Contract Exhibit) the firm, fixed prices for all Services/Deliverables, and the associated payment milestones and payment amounts. The State may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.

2.042 Adjustments for Reductions in Scope of Services/Deliverables
If the scope of the Services/Deliverables under any Statement of Work issued under this Contract is subsequently reduced by the State, the parties shall negotiate an equitable reduction in Contractor's charges under such Statement of Work commensurate with the reduction in scope.

2.043 Services/Deliverables Covered
For all Services/Deliverables to be provided by Contractor (and its Subcontractors, if any) under this Contract, the State shall not be obligated to pay any amounts in addition to the charges specified in this Contract.

2.044 Invoicing and Payment – In General
(a) Each Statement of Work issued under this Contract shall list (or indicate by reference to the appropriate Contract Exhibit) the prices for all Services/Deliverables, equipment and commodities to be provided, and the associated payment milestones and payment amounts.
(b) Each Contractor invoice will show details as to charges by Service/Deliverable component and location at a level of detail reasonably necessary to satisfy the State's accounting and charge-back requirements. Invoices for Services performed on a time and materials basis will show, for each individual, the number of hours of Services performed during the billing period, the billable skill/labor category for such person and the applicable hourly billing rate. Prompt payment by the State is contingent on the Contractor's invoices showing the amount owed by the State minus any holdback amount to be retained by the State in accordance with **Section 1.602**.
(c) Correct invoices will be due and payable by the State, in accordance with the State's standard payment procedure as specified in 1984 Public Act No. 279, MCL 17.51 et seq., within 45 days after receipt, provided the State determines that the invoice was properly rendered.

(d) All invoices should reflect actual work done. Specific details of invoices and payments will be agreed upon between the Contract Administrator and the Contractor after the proposed Contract Agreement has been signed and accepted by both the Contractor and the Director of Purchasing Operations, Department of Management & Budget. This activity will occur only upon the specific written direction from Purchasing Operations.

The specific payment schedule for any Contract(s) entered into, as the State and the Contractor(s) will mutually agree upon. The schedule should show payment amount and should reflect actual work done by the payment dates, less any penalty cost charges accrued by those dates. As a general policy statements shall be forwarded to the designated representative by the 15th day of the following month.

The Government may make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly, in amounts approved by the Contract Administrator, after negotiation. Contractor must show verification of measurable progress at the time of requesting progress payments.

2.045 Pro-ration
To the extent there are any Services that are to be paid for on a monthly basis, the cost of such Services shall be pro-rated for any partial month.

2.046 Antitrust Assignment
The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor, toward fulfillment of this Contract.

2.047 Final Payment
The making of final payment by the State to Contractor does not constitute a waiver by either party of any rights or other claims as to the other party's continuing obligations under the Contract, nor will it constitute a waiver of any claims by one party against the other arising from unsettled claims or failure by a party to comply with this Contract, including claims for Services and Deliverables not reasonably known until after acceptance to be defective or substandard. Contractor's acceptance of final payment by the State under this Contract shall

constitute a waiver of all claims by Contractor against the State for payment under this Contract, other than those claims previously filed in writing on a timely basis and still unsettled.

2.048 Electronic Payment Requirement

Electronic transfer of funds is required for payments on State Contracts. Contractors are required to register with the State electronically at http://www.cpexpress.state.mi.us. As stated in Public Act 431 of 1984, all contracts that the State enters into for the purchase of goods and services shall provide that payment will be made by electronic fund transfer (EFT).

2.050 Taxes

2.051 Employment Taxes

Contractors are expected to collect and pay all applicable federal, state, and local employment taxes, including the taxes.

2.052 Sales and Use Taxes

Contractors are required to be registered and to remit sales and use taxes on taxable sales of tangible personal property or services delivered into the State. Contractors that lack sufficient presence in Michigan to be required to register and pay tax must do so as a volunteer. This requirement extends to: (1) all members of any controlled group as defined in § 1563(a) of the Internal Revenue Code and applicable regulations of which the company is a member, and (2) all organizations under common control as defined in § 414(c) of the Internal Revenue Code and applicable regulations of which the company is a member that make sales at retail for delivery into the State are registered with the State for the collection and remittance of sales and use taxes. In applying treasury regulations defining "two or more trades or businesses under common control" the term "organization" means sole proprietorship, a partnership (as defined in § 701(a) (2) of the Internal Revenue Code), a trust, an estate, a corporation, or a limited liability company.

2.060 Contract Management

2.061 Contractor Personnel Qualifications

All persons assigned by Contractor to the performance of Services under this Contract must be employees of Contractor or its majority-owned (directly or indirectly, at any tier) subsidiaries (or a State-approved Subcontractor) and must be fully qualified to perform the work assigned to them. Contractor must include a similar provision in any subcontract entered into with a Subcontractor. For the purposes of this Contract, independent contractors engaged by Contractor solely in a staff augmentation role must be treated by the State as if they were employees of Contractor for this Contract only; however, the State understands that the relationship between Contractor and Subcontractor is an independent contractor relationship.

2.062 Contractor Key Personnel

(a) The Contractor must provide the Contract Compliance Inspector with the names of the Key Personnel.

(b) Key Personnel must be dedicated as defined in the Statement of Work to the Project for its duration in the applicable Statement of Work with respect to other individuals designated as Key Personnel for that Statement of Work.

(c) The State will have the right to recommend and approve in writing the initial assignment, as well as any proposed reassignment or replacement, of any Key Personnel. Before assigning an individual to any Key Personnel position, Contractor will notify the State of the proposed assignment, will introduce the individual to the appropriate State representatives, and will provide the State with a resume and any other information about the individual reasonably requested by the State. The State reserves the right to interview the individual before granting written approval. In the event the State finds a proposed individual unacceptable, the State will provide a written explanation including reasonable detail outlining the reasons for the rejection.

(d) Contractor must not remove any Key Personnel from their assigned roles or the Contract without the prior written consent of the State. The Contractor's removal of Key Personnel without the prior written consent of the State is an unauthorized removal ("Unauthorized Removal"). Unauthorized Removals does not include replacing Key Personnel for reasons beyond the reasonable control of Contractor, including illness, disability, leave of absence, personal emergency circumstances, resignation or for cause

termination of the Key Personnel's employment. Unauthorized Removals does not include replacing Key Personnel because of promotions or other job movements allowed by Contractor personnel policies or Collective Bargaining Agreement(s) as long as the State receives prior written notice before shadowing occurs and Contractor provides 30 days of shadowing unless parties agree to a different time period. The Contractor with the State must review any Key Personnel replacements, and appropriate transition planning will be established. Any Unauthorized Removal may be considered by the State to be a material breach of the Contract, in respect of which the State may elect to exercise its termination and cancellation rights.

(e) The Contractor must notify the Contract Compliance Inspector and the Contract Administrator at least 10 business days before redeploying non-Key Personnel, who are dedicated to primarily to the Project, to other projects. If the State does not object to the redeployment by its scheduled date, the Contractor may then redeploy the non-Key Personnel.

The contractor's proposed personnel are included in Exhibit F and these names have been included in the Wellogic organization chart in Exhibit A along with the roles for each person.

The Contractor will update when changed, an organizational chart for the project team. This chart must identify all staff, their role on the project team and must include the contractor's project manager. The project manager must be a direct employee of the prime contractor. In the event that more than one firm is on the project team, the organization chart must identify the firm that each employee works for. It must also show lines of communication to the MDIT Project Manager. The organizational chart must also indicate lines of authority for personnel involved in performance of this Contract and relationships of this staff to other programs or functions of the firm. This chart must also show lines of authority to the next senior level of management and indicate who within the firm will have prime responsibility and final authority for the work.

The Contractor's staff must be able to pass a security clearance check conducted by the Contractor. The Contractor must present certifications evidencing satisfactory background checks and drug tests for all staff identified for assignment to this project. The Contractor is responsible for any costs associated with ensuring their staff meets all requirements.

The Contractor will identify a Single Point of Contact (SPOC), preferably the Project Manager. The duties of the SPOC shall include, but not be limited to:

supporting the management of the Contract,
facilitating dispute resolution, and
advising the State of performance under the terms and conditions of the Contract.

The State reserves the right to require a change in the current SPOC if the assigned SPOC is not, in the opinion of the State, adequately serving the needs of the State.

The Contractor's Project Manager will work closely with the designated personnel from the State to ensure a smooth transition to the new system. The project manager will coordinate all of the activities of the Contractor personnel assigned to the project and create all reports required by State. The Contractor's project manager responsibilities include, at a minimum:

Manage all defined Contractor responsibilities in this Scope of Services.
Manage Contractor's subcontractors, if any
Develop the project plan and schedule, and update as needed
Serve as the point person for all project issues
Coordinate and oversee the day-to-day project activities of the project team
Assess and report project feedback and status
Escalate project issues, project risks, and other concerns
Review all project deliverables and provide feedback
Proactively propose/suggest options and alternatives for consideration
Utilize change control procedures
Prepare project documents and materials
Manage and report on the project's budget

The Contractor will provide sufficient qualified staffing to satisfy the deliverables of this Statement of Work. All Key Personnel may be subject to the State's interview and approval process. The State has identified the following as key personnel for this project:

Project Manager
Business Analyst
Technical Architect

Any key staff substitution must have the prior approval of the State. The following position requirements will be used an evaluation criteria to replace the key staff. However, for non-key personnel the evaluation criteria will be same or better than the contractor's proposed personnel as included in Exhibit F.

Project Manager Requirements:

a) The Project Manager must be a certified Project Management Professional (PMP), or be able to demonstrate a minimum of 10 years project management experience
b) 7 -10+ years of recent IT project management experience managing large scale application development and implementation projects
c) 3 - 5+ years experience working on projects involving interfacing with the State of Michigan IT network and hosting environment or that of a similar state-level system.
d) Experience and/or familiarity with the requirements, tools, policies and standards as specified in Section 1.103, Environment
e) Good communication and documentation skills
f) Familiarity with Water Bureau/DEQ programs and water well construction would be preferable, but not required
g) Experience in structured development process.
h) Experience of working in a matrix environment, where team effort forms the key to success

Business Analyst Requirements:

a) 5 - 7+ years of recent IT Business Analysis experience with large scale application development and implementation projects
b) Experience in eliciting good requirements using JAD sessions, interviews, document analysis, requirements workshops, business process descriptions, use cases, scenarios, business analysis, task and workflow analysis.
c) Experience in critically evaluating information gathered from multiple sources, reconcile conflicts, decompose high-level information into details, abstract up from low-level information to a general understanding, and distinguish user requests from the underlying true needs.
d) Excellent verbal and written communication skills and the ability to interact professionally with a diverse group, executives, managers, and subject matter experts.
e) Experience in collaborating with developers and subject matter experts to establish the technical vision and analyze tradeoffs between usability and performance needs.
f) Experience and/or familiarity with the requirements, tools, policies and standards as specified in Section 1.103, Environment
g) Familiarity with Water Bureau/DEQ programs and water well construction would be preferable, but not required
h) 2+ years of experience working with .NET Applications using Microsoft Visual Studio.NET 2005

Technical Architect Requirements:

a) 5+ years experience working on projects involving interfacing with the State of Michigan IT network and hosting environment or that of a similar state-level system.
b) 2+ years of experience with developing .NET Applications using Microsoft Visual Studio.NET 2005
c) 2+ years of experience with Microsoft SQL server 2005 development
d) 5+ years of experience with converting legacy application to a more scalable web-based solution
e) Advanced experience with .NET frameworks 2.0, 3.5 and C#, ADO.NET, ASP.NET, XML & Web Services
f) Experience and/or familiarity with the requirements, tools, policies and standards as specified in Section 1.103

g) Good communication and documentation skills
h) Familiarity with Water Bureau/DEQ programs and water well construction would be preferable, but not required
i) Experience in structured development process.
j) Advanced experience of completing tasks/fixing errors in a timely manner (References will be checked).
k) Experience of working in a matrix environment, where team effort forms as the key to success.

2.063 Re-assignment of Personnel at the State's Request

The State reserves the right to require the removal from the Project of Contractor personnel found, in the judgment of the State, to be unacceptable. The State's request must be written with reasonable detail outlining the reasons for the removal request. Additionally, the State's request must be based on legitimate, good faith reasons. Replacement personnel for the removed person must be fully qualified for the position. If the State exercises this right, and the Contractor cannot immediately replace the removed personnel, the State agrees to an equitable adjustment in schedule or other terms that may be affected by the State's required removal. If any incident with removed personnel results in delay not reasonably anticipatable under the circumstances and which is attributable to the State, the applicable SLAs for the affected Service will not be counted for a time as agreed to by the parties.

2.064 Contractor Personnel Location

All staff assigned by Contractor to work on the Contract will perform their duties either primarily at Contractor's offices and facilities or at State facilities. Without limiting the generality of the foregoing, Key Personnel will, at a minimum, spend at least the amount of time on-site at State facilities as indicated in the applicable Statement of Work. Subject to availability, selected Contractor personnel may be assigned office space to be shared with State personnel.

2.065 Contractor Identification

Contractor employees must be clearly identifiable while on State property by wearing a State-issued badge, as required. Contractor employees are required to clearly identify themselves and the company they work for whenever making contact with State personnel by telephone or other means.

2.066 Cooperation with Third Parties

Contractor agrees to cause its personnel and the personnel of any Subcontractors to cooperate with the State and its agents and other contractors including the State's Quality Assurance personnel. As reasonably requested by the State in writing, the Contractor will provide to the State's agents and other contractors reasonable access to Contractor's Project personnel, systems and facilities to the extent the access relates to activities specifically associated with this Contract and will not interfere or jeopardize the safety or operation of the systems or facilities. The State acknowledges that Contractor's time schedule for the Contract is very specific and agrees not to unnecessarily or unreasonably interfere with, delay or otherwise impeded Contractor's performance under this Contract with the requests for access.

2.067 Contract Management Responsibilities

Contractor shall be responsible for all acts and omissions of its employees, as well as the acts and omissions of any other personnel furnished by Contractor to perform the Services. Contractor shall have overall responsibility for managing and successfully performing and completing the Services/Deliverables, subject to the overall direction and supervision of the State and with the participation and support of the State as specified in this Contract. Contractor's duties will include monitoring and reporting the State's performance of its participation and support responsibilities (as well as Contractor's own responsibilities) and providing timely notice to the State in Contractor's reasonable opinion if the State's failure to perform its responsibilities in accordance with the Project Plan is likely to delay the timely achievement of any Contract tasks.

The Contractor will provide the Services/Deliverables directly or through its affiliates, subsidiaries, subcontractors or resellers. Regardless of the entity providing the Service/Deliverable, the Contractor will act as a single point of contact coordinating these entities to meet the State's need for Services/Deliverables. Nothing in this Contract, however, shall be construed to authorize or require any party to violate any applicable law or regulation in its performance of this Contract.

2.068 Contractor Return of State Equipment/Resources

The Contractor must return to the State any State-furnished equipment, facilities and other resources when no longer required for the Contract in the same condition as when provided by the State, reasonable wear and tear excepted.

2.070 Subcontracting by Contractor

2.071 Contractor full Responsibility

Contractor shall have full responsibility for the successful performance and completion of all of the Services and Deliverables. The State will consider Contractor to be the sole point of contact with regard to all contractual matters under this Contract, including payment of any and all charges for Services and Deliverables.

2.072 State Consent to delegation

Contractor shall not delegate any duties under this Contract to a Subcontractor unless the Department of Management and Budget, Purchasing Operations has given written consent to such delegation. The State shall have the right of prior written approval of all Subcontractors and to require Contractor to replace any Subcontractors found, in the reasonable judgment of the State, to be unacceptable. The State's request shall be written with reasonable detail outlining the reasons for the removal request. Additionally, the State's request shall be based on legitimate, good faith reasons. Replacement Subcontractor(s) for the removed Subcontractor shall be fully qualified for the position. If the State exercises this right, and the Contractor cannot immediately replace the removed Subcontractor, the State will agree to an equitable adjustment in schedule or other terms that may be affected by the State's required removal. If any such incident with a removed Subcontractor results in delay not reasonable anticipatable under the circumstances and which is attributable to the State, the applicable SLA for the affected Work will not be counted for a time agreed upon by the parties.

2.073 Subcontractor bound to Contract

In any subcontracts entered into by Contractor for the performance of the Services, Contractor shall require the Subcontractor, to the extent of the Services to be performed by the Subcontractor, to be bound to Contractor by the terms of this Contract and to assume toward Contractor all of the obligations and responsibilities that Contractor, by this Contract, assumes toward the State. The State reserves the right to receive copies of and review all subcontracts, although Contractor may delete or mask any proprietary information, including pricing, contained in such contracts before providing them to the State. The management of any Subcontractor will be the responsibility of Contractor, and Contractor shall remain responsible for the performance of its Subcontractors to the same extent as if Contractor had not subcontracted such performance. Contractor shall make all payments to Subcontractors or suppliers of Contractor. Except as otherwise agreed in writing by the State and Contractor, the State will not be obligated to direct payments for the Services other than to Contractor. The State's written approval of any Subcontractor engaged by Contractor to perform any obligation under this Contract shall not relieve Contractor of any obligations or performance required under this Contract. A list of the Subcontractors, if any, approved by the State as of the execution of this Contract, together with a copy of the applicable subcontract is attached.

2.074 Flow Down

Except where specifically approved in writing by the State on a case-by-case basis, Contractor shall flow down the obligations in **Sections 2.031, 2.060, 2.100, 2.110, 2.120, 2.130, and 2.200** in all of its agreements with any Subcontractors.

2.075 Competitive Selection

The Contractor shall select subcontractors (including suppliers) on a competitive basis to the maximum practical extent consistent with the objectives and requirements of the Contract.

2.080 State Responsibilities

2.081 Equipment
The State will provide only the equipment and resources identified in the Statements of Work and other Contract Exhibits. Please see 1.202.

2.082 Facilities
The State must designate space as long as it is available and as provided in the Statement of Work, to house the Contractor's personnel whom the parties agree will perform the Services/Deliverables at State facilities (collectively, the "State Facilities"). The Contractor must have reasonable access to, and unless agreed otherwise by the parties in writing must observe and comply with all rules and regulations relating to each of the State Facilities (including hours of operation) used by the Contractor in the course of providing the Services. Contractor agrees that it will not, without the prior written consent of the State, use any State Facilities or access any State information systems provided for the Contractor's use, or to which the Contractor otherwise gains access in the course of performing the Services, for any purpose other than providing the Services to the State.

2.090 Security

2.091 Background Checks
On a case-by-case basis, the State may investigate the Contractor's personnel before they may have access to State facilities and systems. The scope of the background check is at the discretion of the State and the results will be used to determine Contractor personnel eligibility for working within State facilities and systems. The investigations will include Michigan State Police Background checks (ICHAT) and may include the National Crime Information Center (NCIC) Finger Prints. Proposed Contractor personnel may be required to complete and submit an RI-8 Fingerprint Card for the NCIC Finger Print Check. Any request for background checks will be initiated by the State and will be reasonably related to the type of work requested.

All Contractor personnel will also be expected to comply with the State's security and acceptable use policies for State IT equipment and resources. See http://www.michigan.gov/dit. Furthermore, Contractor personnel will be expected to agree to the State's security and acceptable use policies before the Contractor personnel will be accepted as a resource to perform work for the State. It is expected the Contractor will present these documents to the prospective employee before the Contractor presents the individual to the State as a proposed resource. Contractor staff will be expected to comply with all Physical Security procedures in place within the facilities where they are working.

2.092 Security Breach Notification
If the Contractor breaches this Section, the Contractor must (i) promptly cure any deficiencies and (ii) comply with any applicable federal and state laws and regulations pertaining to unauthorized disclosures. Contractor and the State will cooperate to mitigate, to the extent practicable, the effects of any breach, intrusion, or unauthorized use or disclosure. Contractor must report to the State in writing any use or disclosure of Confidential Information, whether suspected or actual, other than as provided for by the Contract within 10 days of becoming aware of the use or disclosure or the shorter time period as is reasonable under the circumstances.

2.093 PCI DATA Security Requirements
Contractors with access to credit/debit card cardholder data must adhere to the Payment Card Industry (PCI) Data Security requirements. Contractor agrees that they are responsible for security of cardholder data in their possession. Contractor agrees that data can ONLY be used for assisting the State in completing a transaction, supporting a loyalty program, supporting the State, providing fraud control services, or for other uses specifically required by law.

Contractor agrees to provide business continuity in the event of a major disruption, disaster or failure.

The Contractor will contact the Department of Management and Budget, Financial Services immediately to advise them of any breaches in security where card data has been compromised. In the event of a security intrusion, the Contractor agrees the Payment Card Industry representative, or a Payment Card Industry approved third party, will be provided with full cooperation and access to conduct a thorough security review.

The review will validate compliance with the Payment Card Industry Data Security Standard for protecting cardholder data.
Contractor agrees to properly dispose sensitive cardholder data when no longer needed. The Contractor will continue to treat cardholder data as confidential upon contract termination.

The Contractor will provide the Department of Management and Budget, Financial Services documentation showing PCI Data Security certification has been achieved. The Contractor will advise the Department of Management and Budget, Financial Services of all failures to comply with the PCI Data Security Requirements. Failures include, but are not limited to system scans and self-assessment questionnaires. The Contractor will provide a time line for corrective action.

2.100 Confidentiality

2.101 Confidentiality

Contractor and the State each acknowledge that the other possesses and will continue to possess confidential information that has been developed or received by it. As used in this Section, "Confidential Information" of Contractor must mean all non-public proprietary information of Contractor (other than Confidential Information of the State as defined below), which is marked confidential, restricted, proprietary, or with a similar designation. "Confidential Information" of the State must mean any information which is retained in confidence by the State (or otherwise required to be held in confidence by the State under applicable federal, state and local laws and regulations) or which, in the case of tangible materials provided to Contractor by the State under its performance under this Contract, is marked as confidential, proprietary or with a similar designation by the State. "Confidential Information" excludes any information (including this Contract) that is publicly available under the Michigan FOIA.

2.102 Protection and Destruction of Confidential Information

The State and Contractor will each use at least the same degree of care to prevent disclosing to third parties the Confidential Information of the other as it employs to avoid unauthorized disclosure, publication or dissemination of its own confidential information of like character, but in no event less than reasonable care. Neither Contractor nor the State will (i) make any use of the Confidential Information of the other except as contemplated by this Contract, (ii) acquire any right in or assert any lien against the Confidential Information of the other, or (iii) if requested to do so, refuse for any reason to promptly return the other party's Confidential Information to the other party. Each party will limit disclosure of the other party's Confidential Information to employees and Subcontractors who must have access to fulfill the purposes of this Contract. Disclosure to, and use by, a Subcontractor is permissible where (A) use of a Subcontractor is authorized under this Contract, (B) the disclosure is necessary or otherwise naturally occurs in connection with work that is within the Subcontractor's scope of responsibility, and (C) Contractor obligates the Subcontractor in a written Contract to maintain the State's Confidential Information in confidence. At the State's request, any employee of Contractor and of any Subcontractor having access or continued access to the State's Confidential Information may be required to execute an acknowledgment that the employee has been advised of Contractor's and the Subcontractor's obligations under this Section and of the employee's obligation to Contractor or Subcontractor, as the case may be, to protect the Confidential Information from unauthorized use or disclosure.

Promptly upon termination or cancellation of the Contract for any reason, Contractor must certify to the State that Contractor has destroyed all State Confidential Information.

2.103 Exclusions

Notwithstanding the foregoing, the provisions in this Section will not apply to any particular information which the State or Contractor can demonstrate (i) was, at the time of disclosure to it, in the public domain; (ii) after disclosure to it, is published or otherwise becomes part of the public domain through no fault of the receiving party; (iii) was in the possession of the receiving party at the time of disclosure to it without an obligation of confidentiality; (iv) was received after disclosure to it from a third party who had a lawful right to disclose the information to it without any obligation to restrict its further disclosure; or (v) was independently developed by the receiving party without reference to Confidential Information of the furnishing party. Further, the provisions of this Section will not apply to any particular Confidential Information to the extent the receiving party is required by law to disclose the Confidential Information, provided that the receiving party (i) promptly provides

the furnishing party with notice of the legal request, and (ii) assists the furnishing party in resisting or limiting the scope of the disclosure as reasonably requested by the furnishing party.

2.104 No Implied Rights
Nothing contained in this Section must be construed as obligating a party to disclose any particular Confidential Information to the other party, or as granting to or conferring on a party, expressly or impliedly, any right or license to the Confidential Information of the other party.

2.105 Respective Obligations
The parties' respective obligations under this Section must survive the termination or expiration of this Contract for any reason.

2.110 Records and Inspections

2.111 Inspection of Work Performed
The State's authorized representatives must at all reasonable times and with 10 days prior written request, have the right to enter Contractor's premises, or any other places, where the Services are being performed, and must have access, upon reasonable request, to interim drafts of Deliverables or work-in-progress. Upon 10 Days prior written notice and at all reasonable times, the State's representatives must be allowed to inspect, monitor, or otherwise evaluate the work being performed and to the extent that the access will not reasonably interfere or jeopardize the safety or operation of the systems or facilities. Contractor must provide all reasonable facilities and assistance for the State's representatives.

2.112 Examination of Records
For seven years after the Contractor provides any work under this Contract (the "Audit Period"), the State may examine and copy any of Contractor's books, records, documents and papers pertinent to establishing Contractor's compliance with the Contract and with applicable laws and rules. The State must notify the Contractor 20 days before examining the Contractor's books and records. The State does not have the right to review any information deemed confidential by the Contractor to the extent access would require the confidential information to become publicly available. This provision also applies to the books, records, accounts, documents and papers, in print or electronic form, of any parent, affiliated or subsidiary organization of Contractor, or any Subcontractor of Contractor performing services in connection with the Contract.

2.113 Retention of Records
Contractor must maintain at least until the end of the Audit Period all pertinent financial and accounting records (including time sheets and payroll records, and information pertaining to the Contract and to the Services, equipment, and commodities provided under the Contract) pertaining to the Contract according to generally accepted accounting principles and other procedures specified in this Section. Financial and accounting records must be made available, upon request, to the State at any time during the Audit Period. If an audit, litigation, or other action involving Contractor's records is initiated before the end of the Audit Period, the records must be retained until all issues arising out of the audit, litigation, or other action are resolved or until the end of the Audit Period, whichever is later.

2.114 Audit Resolution
If necessary, the Contractor and the State will meet to review each audit report promptly after issuance. The Contractor will respond to each audit report in writing within 30 days from receipt of the report, unless a shorter response time is specified in the report. The Contractor and the State must develop, agree upon and monitor an action plan to promptly address and resolve any deficiencies, concerns, and/or recommendations in the audit report.

2.115 Errors
If the audit demonstrates any errors in the documents provided to the State, then the amount in error must be reflected as a credit or debit on the next invoice and in subsequent invoices until the amount is paid or refunded in full. However, a credit or debit may not be carried for more than four invoices. If a balance remains after four invoices, then the remaining amount will be due as a payment or refund within 45 days of the last quarterly invoice that the balance appeared on or termination of the contract, whichever is earlier.

In addition to other available remedies, the difference between the payment received and the correct payment amount is greater than 10%, then the Contractor must pay all of the reasonable costs of the audit.

2.120 Warranties

2.121 Warranties and Representations

The Contractor represents and warrants:

(a) It is capable in all respects of fulfilling and must fulfill all of its obligations under this Contract. The performance of all obligations under this Contract must be provided in a timely, professional, and workman-like manner and must meet the performance and operational standards required under this Contract.

(b) The Contract Appendices, Attachments and Exhibits identify the equipment and software and services necessary for the Deliverable(s) to perform and Services to operate in compliance with the Contract's requirements and other standards of performance.

(c) It is the lawful owner or licensee of any Deliverable licensed or sold to the State by Contractor or developed by Contractor under this Contract, and Contractor has all of the rights necessary to convey to the State the ownership rights or licensed use, as applicable, of any and all Deliverables. None of the Deliverables provided by Contractor to the State under neither this Contract, nor their use by the State will infringe the patent, copyright, trade secret, or other proprietary rights of any third party.

(d) If, under this Contract, Contractor procures any equipment, software or other Deliverable for the State (including equipment, software and other Deliverables manufactured, re-marketed or otherwise sold by Contractor under Contractor's name), then in addition to Contractor's other responsibilities with respect to the items in this Contract, Contractor must assign or otherwise transfer to the State or its designees, or afford the State the benefits of, any manufacturer's warranty for the Deliverable.

(e) The contract signatory has the power and authority, including any necessary corporate authorizations, necessary to enter into this Contract, on behalf of Contractor.

(f) It is qualified and registered to transact business in all locations where required.

(g) Neither the Contractor nor any Affiliates, nor any employee of either, has, must have, or must acquire, any contractual, financial, business, or other interest, direct or indirect, that would conflict in any manner or degree with Contractor's performance of its duties and responsibilities to the State under this Contract or otherwise create an appearance of impropriety with respect to the award or performance of this Agreement. Contractor must notify the State about the nature of the conflict or appearance of impropriety within two days of learning about it.

(h) Neither Contractor nor any Affiliates, nor any employee of either has accepted or must accept anything of value based on an understanding that the actions of the Contractor or Affiliates or employee on behalf of the State would be influenced. Contractor must not attempt to influence any State employee by the direct or indirect offer of anything of value.

(i) Neither Contractor nor any Affiliates, nor any employee of either has paid or agreed to pay any person, other than bona fide employees and consultants working solely for Contractor or the Affiliate, any fee, commission, percentage, brokerage fee, gift, or any other consideration, contingent upon or resulting from the award or making of this Contract.

(j) The prices proposed by Contractor were arrived at independently, without consultation, communication, or agreement with any other bidder for the purpose of restricting competition; the prices quoted were not knowingly disclosed by Contractor to any other bidder; and no attempt was made by Contractor to induce any other person to submit or not submit a proposal for the purpose of restricting competition.

(k) All financial statements, reports, and other information furnished by Contractor to the State as part of its response to the RFP or otherwise in connection with the award of this Contract fairly and accurately represent the business, properties, financial condition, and results of operations of Contractor as of the respective dates, or for the respective periods, covered by the financial statements, reports, other information. Since the respective dates or periods covered by the financial statements, reports, or other information, there have been no material adverse changes in the business, properties, financial condition, or results of operations of Contractor.

(l) All written information furnished to the State by or for the Contractor in connection with this Contract, including its bid, is true, accurate, and complete, and contains no untrue statement of material fact or omits any material fact necessary to make the information not misleading.

(m) It is not in material default or breach of any other contract or agreement that it may have with the State or any of its departments, commissions, boards, or agencies. Contractor further represents and warrants that it has not been a party to any contract with the State or any of its departments that was terminated by the State or the department within the previous five years for the reason that Contractor failed to perform or otherwise breached an obligation of the contract.

(n) If any of the certifications, representations, or disclosures made in the Contractor's original bid response change after contract award, the Contractor is required to report those changes immediately to the Department of Management and Budget, Purchasing Operations.

2.122 Warranty of Merchantability

Goods provided by Contractor under this agreement shall be merchantable. All goods provided under this Contract shall be of good quality within the description given by the State, shall be fit for their ordinary purpose, shall be adequately contained and packaged within the description given by the State, shall conform to the agreed upon specifications, and shall conform to the affirmations of fact made by the Contractor or on the container or label.

2.123 Warranty of Fitness for a Particular Purpose

When the Contractor has reason to know or knows any particular purpose for which the goods are required, and the State is relying on the Contractor's skill or judgment to select or furnish suitable goods, there is a warranty that the goods are fit for such purpose.

2.124 Warranty of Title

Contractor shall, in providing goods to the State, convey good title in those goods, whose transfer is right and lawful. All goods provided by Contractor shall be delivered free from any security interest, lien, or encumbrance of which the State, at the time of contracting, has no knowledge. Goods provided by Contractor, under this Contract, shall be delivered free of any rightful claim of any third person by of infringement or the like.

2.125 Equipment Warranty

To the extent Contractor is responsible under this Contract for maintaining equipment/system(s), Contractor represents and warrants that it will maintain the equipment/system(s) in good operating condition and will undertake all repairs and preventive maintenance according to the applicable manufacturer's recommendations for the period specified in this Contract.

The Contractor represents and warrants that the equipment/system(s) are in good operating condition and operates and performs to the requirements and other standards of performance contained in this Contract, when installed, at the time of Final Acceptance by the State, and for a period of (1) one year commencing upon the first day following Final Acceptance.

Within **30** business days of notification from the State, the Contractor must adjust, repair or replace all equipment that is defective or not performing in compliance with the Contract. The Contractor must assume all costs for replacing parts or units and their installation including transportation and delivery fees, if any.

The Contractor must provide a toll-free telephone number to allow the State to report equipment failures and problems to be remedied by the Contractor.

The Contractor agrees that all warranty service it provides under this Contract must be performed by Original Equipment Manufacturer (OEM) trained, certified and authorized technicians.

The Contractor is the sole point of contact for warranty service. The Contractor warrants that it will pass through to the State any warranties obtained or available from the original equipment manufacturer, including any replacement, upgraded, or additional equipment warranties.

2.126 Equipment to be New

If applicable, all equipment provided under this Contract by Contractor shall be new where Contractor has knowledge regarding whether the equipment is new or assembled from new or serviceable used parts that are like new in performance or has the option of selecting one or the other. Equipment that is assembled from new or serviceable used parts that are like new in performance is acceptable where Contractor does not have knowledge or the ability to select one or other, unless specifically agreed otherwise in writing by the State.

2.127 Prohibited Products

If applicable, the State will not accept salvage, distressed, outdated or discontinued merchandise. Shipping of such merchandise to any State agency, as a result of an order placed against the Contract, shall be considered default by the Contractor of the terms and conditions of the Contract and may result in cancellation of the Contract by the State. The brand and product number offered for all items shall remain consistent for the term of the Contract, unless Purchasing Operations has approved a change order pursuant to **Section 2.024**.

2.128 Consequences for Breach

In addition to any remedies available in law, if the Contractor breaches any of the warranties contained in this section, the breach may be considered as a default in the performance of a material obligation of this Contract.

2.130 Insurance

2.131 Liability Insurance

The Contractor must provide proof of the minimum levels of insurance coverage as indicated below. The insurance must protect the State from claims that may arise out of or result from the Contractor's performance of services under the terms of this Contract, whether the services are performed by the Contractor, or by any subcontractor, or by anyone directly or indirectly employed by any of them, or by anyone for whose acts they may be liable.

The Contractor waives all rights against the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents for recovery of damages to the extent these damages are covered by the insurance policies the Contractor is required to maintain under this Contract.

All insurance coverage provided relative to this Contract/Purchase Order is PRIMARY and NON-CONTRIBUTING to any comparable liability insurance (including self-insurances) carried by the State.

The insurance must be written for not less than any minimum coverage specified in this Contract or required by law, whichever is greater.

The insurers selected by Contractor must have an A.M. Best rating of A or better, or as otherwise approved in writing by the State, or if the ratings are no longer available, with a comparable rating from a recognized insurance rating agency. All policies of insurance required in this Contract must be issued by companies that have been approved to do business in the State.
See www.michigan.gov/dleg.

Where specific limits are shown, they are the minimum acceptable limits. If Contractor's policy contains higher limits, the State must be entitled to coverage to the extent of the higher limits.

The Contractor is required to pay for and provide the type and amount of insurance checked ☑ below:

☑ 1. Commercial General Liability with the following minimum coverage:
$2,000,000 General Aggregate Limit other than Products/Completed Operations
$2,000,000 Products/Completed Operations Aggregate Limit
$1,000,000 Personal & Advertising Injury Limit
$1,000,000 Each Occurrence Limit

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the Commercial General Liability certificate.

The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

☑ 2. If a motor vehicle is used to provide services or products under this Contract, the Contractor must have vehicle liability insurance on any auto including owned, hired and non-owned vehicles used in Contractor's business for bodily injury and property damage as required by law.

The Contractor must list the State of Michigan, its departments, divisions, agencies, offices, commissions, officers, employees and agents as ADDITIONAL INSUREDS on the vehicle liability certificate. The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company.

☑ 3. Workers' compensation coverage must be provided according to applicable laws governing the employees and employers work activities in the state of the Contractor's domicile. If a self-insurer provides the applicable coverage, proof must be provided of approved self-insured authority by the jurisdiction of domicile. For employees working outside of the state of qualification, Contractor must provide appropriate certificates of insurance proving mandated coverage levels for the jurisdictions where the employees' activities occur.

Any certificates of insurance received must also provide a list of states where the coverage is applicable.

The Contractor also agrees to provide evidence that insurance policies contain a waiver of subrogation by the insurance company. This provision must not be applicable where prohibited or limited by the laws of the jurisdiction in which the work is to be performed.

☑ 4. Employers liability insurance with the following minimum limits:
$100,000 each accident
$100,000 each employee by disease
$500,000 aggregate disease

☐ 5. Employee Fidelity, including Computer Crimes, insurance naming the State as a loss payee, providing coverage for direct loss to the State and any legal liability of the State arising out of or related to fraudulent or dishonest acts committed by the employees of Contractor or its Subcontractors, acting alone or in collusion with others, in a minimum amount of one million dollars ($1,000,000.00) with a maximum deductible of fifty thousand dollars ($50,000.00).

☐ 6. Umbrella or Excess Liability Insurance in a minimum amount of ten million dollars ($10,000,000.00), which must apply, at a minimum, to the insurance required in Subsection 1 (Commercial General Liability) above.

☐ 7. Professional Liability (Errors and Omissions) Insurance with the following minimum coverage: three million dollars ($3,000,000.00) each occurrence and three million dollars ($3,000,000.00) annual aggregate.

☐ 8. Fire and Personal Property Insurance covering against any loss or damage to the office space used by Contractor for any reason under this Contract, and the equipment, software and other contents of the office space, including without limitation, those contents used by Contractor to provide the Services to the State, up to its replacement value, where the office space and its contents are under the care, custody and control of Contractor. The policy must cover all risks of direct physical loss or damage, including without limitation, flood and earthquake coverage and coverage for computer hardware and software. The State must be endorsed on the policy as a loss payee as its interests appear.

2.132 Subcontractor Insurance Coverage

Except where the State has approved in writing a Contractor subcontract with other insurance provisions, Contractor must require all of its Subcontractors under this Contract to purchase and maintain the insurance coverage as described in this Section for the Contractor in connection with the performance of work by those Subcontractors. Alternatively, Contractor may include any Subcontractors under Contractor's insurance on the coverage required in this Section. Subcontractor(s) must fully comply with the insurance coverage required in

this Section. Failure of Subcontractor(s) to comply with insurance requirements does not limit Contractor's liability or responsibility.

2.133 Certificates of Insurance and Other Requirements

Contractor must furnish to DMB Purchasing Operations, certificate(s) of insurance verifying insurance coverage or providing satisfactory evidence of self-insurance as required in this Section (the "Certificates"). The Certificate must be on the standard "accord" form or equivalent. **The Contract Number or the Purchase Order Number must be shown on the Certificate Of Insurance To Assure Correct Filing.** All Certificate(s) are to be prepared and submitted by the Insurance Provider. All Certificate(s) must contain a provision indicating that coverage afforded under the policies WILL NOT BE CANCELLED, MATERIALLY CHANGED, OR NOT RENEWED without 30 days prior written notice, except for 10 days for non-payment of premium, having been given to the Director of Purchasing Operations, Department of Management and Budget. The notice must include the Contract or Purchase Order number affected. Before the Contract is signed, and not less than 20 days before the insurance expiration date every year thereafter, the Contractor must provide evidence that the State and its agents, officers and employees are listed as additional insured under each commercial general liability and commercial automobile liability policy. In the event the State approves the representation of the State by the insurer's attorney, the attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

The Contractor must maintain all required insurance coverage throughout the term of the Contract and any extensions and, in the case of claims-made Commercial General Liability policies, must secure tail coverage for at least three years following the expiration or termination for any reason of this Contract. The minimum limits of coverage specified above are not intended, and must not be construed; to limit any liability or indemnity of Contractor under this Contract to any indemnified party or other persons. Contractor is responsible for all deductibles with regard to the insurance. If the Contractor fails to pay any premium for required insurance as specified in this Contract, or if any insurer cancels or significantly reduces any required insurance as specified in this Contract without the State's written consent, then the State may, after the State has given the Contractor at least 30 days written notice, pay the premium or procure similar insurance coverage from another company or companies. The State may deduct any part of the cost from any payment due the Contractor, or the Contractor must pay that cost upon demand by the State.

2.140 Indemnification

2.141 General Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from liability, including all claims and losses, and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties), accruing or resulting to any person, firm or corporation that may be injured or damaged by the Contractor in the performance of this Contract and that are attributable to the negligence or tortious acts of the Contractor or any of its subcontractors, or by anyone else for whose acts any of them may be liable.

2.142 Code Indemnification

To the extent permitted by law, the Contractor shall indemnify, defend and hold harmless the State from any claim, loss, or expense arising from Contractor's breach of the No Surreptitious Code Warranty.

2.143 Employee Indemnification

In any claims against the State of Michigan, its departments, divisions, agencies, sections, commissions, officers, employees and agents, by any employee of the Contractor or any of its subcontractors, the indemnification obligation under the Contract must not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under worker's disability compensation acts, disability benefit acts or other employee benefit acts. This indemnification clause is intended to be comprehensive. Any overlap in provisions, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other provisions.

2.144 Patent/Copyright Infringement Indemnification

To the extent permitted by law, the Contractor must indemnify, defend and hold harmless the State from and against all losses, liabilities, damages (including taxes), and all related costs and expenses (including reasonable attorneys' fees and costs of investigation, litigation, settlement, judgments, interest and penalties) incurred in connection with any action or proceeding threatened or brought against the State to the extent that the action or proceeding is based on a claim that any piece of equipment, software, commodity or service supplied by the Contractor or its subcontractors, or the operation of the equipment, software, commodity or service, or the use or reproduction of any documentation provided with the equipment, software, commodity or service infringes any United States patent, copyright, trademark or trade secret of any person or entity, which is enforceable under the laws of the United States.

In addition, should the equipment, software, commodity, or service, or its operation, become or in the State's or Contractor's opinion be likely to become the subject of a claim of infringement, the Contractor must at the Contractor's sole expense (i) procure for the State the right to continue using the equipment, software, commodity or service or, if the option is not reasonably available to the Contractor, (ii) replace or modify to the State's satisfaction the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if the option is not reasonably available to Contractor, (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

Notwithstanding the foregoing, the Contractor has no obligation to indemnify or defend the State for, or to pay any costs, damages or attorneys' fees related to, any claim based upon (i) equipment developed based on written specifications of the State; (ii) use of the equipment in a configuration other than implemented or approved in writing by the Contractor, including, but not limited to, any modification of the equipment by the State; or (iii) the combination, operation, or use of the equipment with equipment or software not supplied by the Contractor under this Contract.

2.145 Continuation of Indemnification Obligations____

The Contractor's duty to indemnify under this Section continues in full force and effect, notwithstanding the expiration or early cancellation of the Contract, with respect to any claims based on facts or conditions that occurred before expiration or cancellation.

2.146 Indemnification Procedures

The procedures set forth below must apply to all indemnity obligations under this Contract.

(a) After the State receives notice of the action or proceeding involving a claim for which it will seek indemnification, the State must promptly notify Contractor of the claim in writing and take or assist Contractor in taking, as the case may be, any reasonable action to avoid the imposition of a default judgment against Contractor. No failure to notify the Contractor relieves the Contractor of its indemnification obligations except to the extent that the Contractor can prove damages attributable to the failure. Within 10 days following receipt of written notice from the State relating to any claim, the Contractor must notify the State in writing whether Contractor agrees to assume control of the defense and settlement of that claim (a "Notice of Election"). After notifying Contractor of a claim and before the State receiving Contractor's Notice of Election, the State is entitled to defend against the claim, at the Contractor's expense, and the Contractor will be responsible for any reasonable costs incurred by the State in defending against the claim during that period.

(b) If Contractor delivers a Notice of Election relating to any claim: (i) the State is entitled to participate in the defense of the claim and to employ counsel at its own expense to assist in the handling of the claim and to monitor and advise the State about the status and progress of the defense; (ii) the Contractor must, at the request of the State, demonstrate to the reasonable satisfaction of the State, the Contractor's financial ability to carry out its defense and indemnity obligations under this Contract; (iii) the Contractor must periodically advise the State about the status and progress of the defense and must obtain the prior written approval of the State before entering into any settlement of the claim or ceasing to defend against the claim and (iv) to the extent that any principles of Michigan governmental or public law may be

involved or challenged, the State has the right, at its own expense, to control the defense of that portion of the claim involving the principles of Michigan governmental or public law. But the State may retain control of the defense and settlement of a claim by notifying the Contractor in writing within 10 days after the State's receipt of Contractor's information requested by the State under clause (ii) of this paragraph if the State determines that the Contractor has failed to demonstrate to the reasonable satisfaction of the State the Contractor's financial ability to carry out its defense and indemnity obligations under this Section. Any litigation activity on behalf of the State, or any of its subdivisions under this Section, must be coordinated with the Department of Attorney General. In the event the insurer's attorney represents the State under this Section, the insurer's attorney may be required to be designated as a Special Assistant Attorney General by the Attorney General of the State of Michigan.

(c) If Contractor does not deliver a Notice of Election relating to any claim of which it is notified by the State as provided above, the State may defend the claim in the manner as it may deem appropriate, at the cost and expense of Contractor. If it is determined that the claim was one against which Contractor was required to indemnify the State, upon request of the State, Contractor must promptly reimburse the State for all the reasonable costs and expenses.

2.150 Termination/Cancellation

2.151 Notice and Right to Cure

If the Contractor breaches the contract, and the State in its sole discretion determines that the breach is curable, then the State will provide the Contractor with written notice of the breach and a time period (not less than 30 days) to cure the Breach. The notice of breach and opportunity to cure is inapplicable for successive or repeated breaches or if the State determines in its sole discretion that the breach poses a serious and imminent threat to the health or safety of any person or the imminent loss, damage, or destruction of any real or tangible personal property.

2.152 Termination for Cause

(a) The State may terminate this contract, for cause, by notifying the Contractor in writing, if the Contractor (i) breaches any of its material duties or obligations under this Contract (including a Chronic Failure to meet any particular SLA), or (ii) fails to cure a breach within the time period specified in the written notice of breach provided by the State

(b) If this Contract is terminated for cause, the Contractor must pay all costs incurred by the State in terminating this Contract, including but not limited to, State administrative costs, reasonable attorneys' fees and court costs, and any reasonable additional costs the State may incur to procure the Services/Deliverables required by this Contract from other sources. Re-procurement costs are not consequential, indirect or incidental damages, and cannot be excluded by any other terms otherwise included in this Contract, provided the costs are not in excess of 50% more than the prices for the Service/Deliverables provided under this Contract.

(c) If the State chooses to partially terminate this Contract for cause, charges payable under this Contract will be equitably adjusted to reflect those Services/Deliverables that are terminated and the State must pay for all Services/Deliverables for which Final Acceptance has been granted provided up to the termination date. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

(d) If the State terminates this Contract for cause under this Section, and it is determined, for any reason, that Contractor was not in breach of contract under the provisions of this section, that termination for cause must be deemed to have been a termination for convenience, effective as of the same date, and the rights and obligations of the parties must be limited to that otherwise provided in this Contract for a termination for convenience.

2.153 Termination for Convenience

The State may terminate this Contract for its convenience, in whole or part, if the State determines that a termination is in the State's best interest. Reasons for the termination must be left to the sole discretion of the State and may include, but not necessarily be limited to (a) the State no longer needs the Services or products specified in the Contract, (b) relocation of office, program changes, changes in laws, rules, or regulations make implementation of the Services no longer practical or feasible, (c) unacceptable prices for Additional Services

or New Work requested by the State, or (d) falsification or misrepresentation, by inclusion or non-inclusion, of information material to a response to any RFP issued by the State. The State may terminate this Contract for its convenience, in whole or in part, by giving Contractor written notice at least 30 days before the date of termination. If the State chooses to terminate this Contract in part, the charges payable under this Contract must be equitably adjusted to reflect those Services/Deliverables that are terminated. Services and related provisions of this Contract that are terminated for cause must cease on the effective date of the termination.

2.154 Termination for Non-Appropriation

(a) Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation or availability of funds for this Contract. If funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available, the State must terminate this Contract and all affected Statements of Work, in whole or in part, at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The State must give Contractor at least 30 days advance written notice of termination for non-appropriation or unavailability (or the time as is available if the State receives notice of the final decision less than 30 days before the funding cutoff).

(b) If funding for the Contract is reduced by law, or funds to pay Contractor for the agreed-to level of the Services or production of Deliverables to be provided by Contractor are not appropriated or otherwise unavailable, the State may, upon 30 days written notice to Contractor, reduce the level of the Services or the change the production of Deliverables in the manner and for the periods of time as the State may elect. The charges payable under this Contract will be equitably adjusted to reflect any equipment, services or commodities not provided by reason of the reduction.

(c) If the State terminates this Contract, eliminates certain Deliverables, or reduces the level of Services to be provided by Contractor under this Section, the State must pay Contractor for all Work-in-Process performed through the effective date of the termination or reduction in level, as the case may be and as determined by the State, to the extent funds are available. This Section will not preclude Contractor from reducing or stopping Services/Deliverables or raising against the State in a court of competent jurisdiction, any claim for a shortfall in payment for Services performed or Deliverables finally accepted before the effective date of termination.

2.155 Termination for Criminal Conviction

The State may terminate this Contract immediately and without further liability or penalty in the event Contractor, an officer of Contractor, or an owner of a 25% or greater share of Contractor is convicted of a criminal offense related to a State, public or private Contract or subcontract.

2.156 Termination for Approvals Rescinded

The State may terminate this Contract if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services under Constitution 1963, Article 11, § 5, and Civil Service Rule 7-1. In that case, the State will pay the Contractor for only the work completed to that point under the Contract. Termination may be in whole or in part and may be immediate as of the date of the written notice to Contractor or may be effective as of the date stated in the written notice.

2.157 Rights and Obligations upon Termination

(a) If the State terminates this Contract for any reason, the Contractor must (a) stop all work as specified in the notice of termination, (b) take any action that may be necessary, or that the State may direct, for preservation and protection of Deliverables or other property derived or resulting from this Contract that may be in Contractor's possession, (c) return all materials and property provided directly or indirectly to Contractor by any entity, agent or employee of the State, (d) transfer title in, and deliver to, the State, unless otherwise directed, all Deliverables intended to be transferred to the State at the termination of the Contract and which are resulting from the Contract (which must be provided to the State on an "As-Is" basis except to the extent the amounts paid by the State in respect of the items included compensation to Contractor for the provision of warranty services in respect of the materials), and (e) take any action to mitigate and limit any potential damages, or requests for Contractor adjustment or termination settlement costs, to the maximum practical extent, including terminating or limiting as otherwise applicable those subcontracts and outstanding orders for material and supplies resulting from the terminated Contract.

(b) If the State terminates this Contract before its expiration for its own convenience, the State must pay Contractor for all charges due for Services provided before the date of termination and, if applicable, as a separate item of payment under this Contract, for Work In Process, on a percentage of completion basis at the level of completion determined by the State. All completed or partially completed Deliverables prepared by Contractor under this Contract, at the option of the State, becomes the State's property, and Contractor is entitled to receive equitable fair compensation for the Deliverables. Regardless of the basis for the termination, the State is not obligated to pay, or otherwise compensate, Contractor for any lost expected future profits, costs or expenses incurred with respect to Services not actually performed for the State.

(c) Upon a good faith termination, the State may assume, at its option, any subcontracts and agreements for services and deliverables provided under this Contract, and may further pursue completion of the Services/Deliverables under this Contract by replacement contract or otherwise as the State may in its sole judgment deem expedient.

2.158 Reservation of Rights

Any termination of this Contract or any Statement of Work issued under it by a party must be with full reservation of, and without prejudice to, any rights or remedies otherwise available to the party with respect to any claims arising before or as a result of the termination.

2.160 Termination by Contractor

2.161 Termination by Contractor

If the State breaches the Contract, and the Contractor in its sole discretion determines that the breach is curable, then the Contractor will provide the State with written notice of the breach and a time period (not less than 30 days) to cure the breach. The Notice of Breach and opportunity to cure is inapplicable for successive and repeated breaches.

The Contractor may terminate this Contract if the State (i) materially breaches its obligation to pay the Contractor undisputed amounts due and owing under this Contract, (ii) breaches its other obligations under this Contract to an extent that makes it impossible or commercially impractical for the Contractor to perform the Services, or (iii) does not cure the breach within the time period specified in a written notice of breach. But the Contractor must discharge its obligations under **Section 2.160** before it terminates the Contract.

2.170 Transition Responsibilities

2.171 Contractor Transition Responsibilities

If the State terminates this contract, for convenience or cause, or if the Contract is otherwise dissolved, voided, rescinded, nullified, expires or rendered unenforceable, the Contractor agrees to comply with direction provided by the State to assist in the orderly transition of equipment, services, software, leases, etc. to the State or a third party designated by the State. If this Contract expires or terminates, the Contractor agrees to make all reasonable efforts to effect an orderly transition of services within a reasonable period of time that in no event will exceed 30 (thirty) days. These efforts must include, but are not limited to, those listed in **Sections 2.141, 2.142, 2.143, 2.144, and 2.145.**

2.172 Contractor Personnel Transition

The Contractor must work with the State, or a specified third party, to develop a transition plan setting forth the specific tasks and schedule to be accomplished by the parties, to effect an orderly transition. The Contractor must allow as many personnel as practicable to remain on the job to help the State, or a specified third party, maintain the continuity and consistency of the services required by this Contract. In addition, during or following the transition period, in the event the State requires the Services of the Contractor's subcontractors or vendors, as necessary to meet its needs, Contractor agrees to reasonably, and with good-faith, work with the State to use the Services of Contractor's subcontractors or vendors. Contractor will notify all of Contractor's subcontractors of procedures to be followed during transition.

2.173 Contractor Information Transition

The Contractor agrees to provide reasonable detailed specifications for all Services/Deliverables needed by the State, or specified third party, to properly provide the Services/Deliverables required under this Contract. The Contractor will provide the State with asset management data generated from the inception of this Contract through the date on which this Contractor is terminated in a comma-delineated format unless otherwise requested by the State. The Contractor will deliver to the State any remaining owed reports and documentation still in Contractor's possession subject to appropriate payment by the State.

2.174 Contractor Software Transition

The Contractor must reasonably assist the State in the acquisition of any Contractor software required to perform the Services/use the Deliverables under this Contract. This must include any documentation being used by the Contractor to perform the Services under this Contract. If the State transfers any software licenses to the Contractor, those licenses must, upon expiration of the Contract, transfer back to the State at their current revision level. Upon notification by the State, Contractor may be required to freeze all non-critical changes to Deliverables/Services.

2.175 Transition Payments

If the transition results from a termination for any reason, the termination provisions of this Contract must govern reimbursement. If the transition results from expiration, the Contractor will be reimbursed for all reasonable transition costs (i.e. costs incurred within the agreed period after contract expiration that result from transition operations) at the rates agreed upon by the State. The Contractor will prepare an accurate accounting from which the State and Contractor may reconcile all outstanding accounts.

2.176 State Transition Responsibilities

In the event that this Contract is terminated, dissolved, voided, rescinded, nullified, or otherwise rendered unenforceable, the State agrees to reconcile all accounts between the State and the Contractor, complete any pending post-project reviews and perform any others obligations upon which the State and the Contractor agree.

(a) Reconciling all accounts between the State and the Contractor;
(b) Completing any pending post-project reviews.

2.180 Stop Work

2.181 Stop Work Orders

The State may, at any time, by written stop work order to Contractor, require that Contractor stop all, or any part, of the work called for by the Contract for a period of up to 90 calendar days after the stop work order is delivered to Contractor, and for any further period to which the parties may agree. The stop work order must be identified as a stop work order and must indicate that it is issued under this **Section 2.150**. Upon receipt of the stop work order, Contractor must immediately comply with its terms and take all reasonable steps to minimize incurring costs allocable to the work covered by the stop work order during the period of work stoppage. Within the period of the stop work order, the State must either: (a) cancel the stop work order; or (b) terminate the work covered by the stop work order as provided in **Section 2.130**.

2.182 Cancellation or Expiration of Stop Work Order

The Contractor must resume work if the State cancels a Stop Work Order or if it expires. The parties will agree upon an equitable adjustment in the delivery schedule, the Contract price, or both, and the Contract must be modified, in writing, accordingly, if: (a) the stop work order results in an increase in the time required for, or in Contractor's costs properly allocable to, the performance of any part of the Contract; and (b) Contractor asserts its right to an equitable adjustment within 30 calendar days after the end of the period of work stoppage; provided that, if the State decides the facts justify the action, the State may receive and act upon a Contractor proposal submitted at any time before final payment under the Contract. Any adjustment will conform to the requirements of **Section 2.024** and **2.040 Financial Provisions**.

2.183 Allowance of Contractor Costs

If the stop work order is not canceled and the work covered by the stop work order is terminated for reasons other than material breach, the termination must be deemed to be a termination for convenience under **Section 2.153**, and the State will pay reasonable costs resulting from the stop work order in arriving at the termination settlement. For the avoidance of doubt, the State is not liable to Contractor for loss of profits because of a stop work order issued under this Section**.**

2.190 Dispute Resolution

2.191 In General

Any claim, counterclaim, or dispute between the State and Contractor arising out of or relating to the Contract or any Statement of Work must be resolved as follows. For all Contractor claims seeking an increase in the amounts payable to Contractor under the Contract, or the time for Contractor's performance, Contractor must submit a letter, together with all data supporting the claims, executed by Contractor's Contract Administrator or the Contract Administrator's designee certifying that (a) the claim is made in good faith, (b) the amount claimed accurately reflects the adjustments in the amounts payable to Contractor or the time for Contractor's performance for which Contractor believes the State is liable and covers all costs of every type to which Contractor is entitled from the occurrence of the claimed event, and (c) the claim and the supporting data are current and complete to Contractor's best knowledge and belief.

2.192 Informal Dispute Resolution

(a) All disputes between the parties must be resolved under the Contract Management procedures in this Contract. If the parties are unable to resolve any disputes after compliance with the processes, the parties must meet with the Director of Purchasing Operations, DMB, or designee, for the purpose of attempting to resolve the dispute without the need for formal legal proceedings, as follows:

(1) The representatives of Contractor and the State must meet as often as the parties reasonably deem necessary to gather and furnish to each other all information with respect to the matter in issue which the parties believe to be appropriate and germane in connection with its resolution. The representatives must discuss the problem and negotiate in good faith in an effort to resolve the dispute without the necessity of any formal proceeding.

(2) During the course of negotiations, all reasonable requests made by one party to another for non-privileged information reasonably related to the Contract will be honored in order that each of the parties may be fully advised of the other's position.

(3) The specific format for the discussions will be left to the discretion of the designated State and Contractor representatives, but may include the preparation of agreed upon statements of fact or written statements of position.

(4) Following the completion of this process within 60 calendar days, the Director of Purchasing Operations, DMB, or designee, must issue a written opinion regarding the issue(s) in dispute within 30 calendar days. The opinion regarding the dispute must be considered the State's final action and the exhaustion of administrative remedies.

(b) This Section will not be construed to prevent either party from instituting, and a party is authorized to institute, formal proceedings earlier to avoid the expiration of any applicable limitations period, to preserve a superior position with respect to other creditors, or under **Section 2.193.**

(c) The State will not mediate disputes between the Contractor and any other entity, except state agencies, concerning responsibility for performance of work under the Contract.

2.193 Injunctive Relief

The only circumstance in which disputes between the State and Contractor will not be subject to the provisions of **Section 2.192** is where a party makes a good faith determination that a breach of the terms of the Contract by the other party is the that the damages to the party resulting from the breach will be so immediate, so large or severe and so incapable of adequate redress after the fact that a temporary restraining order or other immediate injunctive relief is the only adequate remedy.

2.194 Continued Performance

Each party agrees to continue performing its obligations under the Contract while a dispute is being resolved except to the extent the issue in dispute precludes performance (dispute over payment must not be deemed to preclude performance) and without limiting either party's right to terminate the Contract as provided in **Section 2.150**, as the case may be.

2.200 Federal and State Contract Requirements

2.201 Nondiscrimination

In the performance of the Contract, Contractor agrees not to discriminate against any employee or applicant for employment, with respect to his or her hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, and marital status, physical or mental disability. Contractor further agrees that every subcontract entered into for the performance of this Contract or any purchase order resulting from this Contract will contain a provision requiring non-discrimination in employment, as specified here, binding upon each Subcontractor. This covenant is required under the Elliot Larsen Civil Rights Act, 1976 PA 453, MCL 37.2101, et seq., and the Persons with Disabilities Civil Rights Act, 1976 PA 220, MCL 37.1101, et seq., and any breach of this provision may be regarded as a material breach of the Contract.

2.202 Unfair Labor Practices

Under 1980 PA 278, MCL 423.321, et seq., the State must not award a Contract or subcontract to an employer whose name appears in the current register of employers failing to correct an unfair labor practice compiled under section 2 of the Act. This information is compiled by the United States National Labor Relations Board. A Contractor of the State, in relation to the Contract, must not enter into a contract with a Subcontractor, manufacturer, or supplier whose name appears in this register. Under section 4 of 1980 PA 278, MCL 423.324, the State may void any Contract if, after award of the Contract, the name of Contractor as an employer or the name of the Subcontractor, manufacturer or supplier of Contractor appears in the register.

2.203 Workplace Safety and Discriminatory Harassment

In performing Services for the State, the Contractor must comply with the Department of Civil Services Rule 2-20 regarding Workplace Safety and Rule 1-8.3 regarding Discriminatory Harassment. In addition, the Contractor must comply with Civil Service regulations and any applicable agency rules provided to the Contractor. For Civil Service Rules, see http://www.mi.gov/mdcs/0,1607,7-147-6877---,00.html.

2.210 Governing Law

2.211 Governing Law

The Contract must in all respects be governed by, and construed according to, the substantive laws of the State of Michigan without regard to any Michigan choice of law rules that would apply the substantive law of any other jurisdiction to the extent not inconsistent with, or pre-empted by federal law.

2.212 Compliance with Laws

Contractor shall comply with all applicable state, federal and local laws and ordinances in providing the Services/Deliverables.

2.213 Jurisdiction

Any dispute arising from the Contract must be resolved in the State of Michigan. With respect to any claim between the parties, Contractor consents to venue in Ingham County, Michigan, and irrevocably waives any objections it may have to the jurisdiction on the grounds of lack of personal jurisdiction of the court or the laying of venue of the court or on the basis of forum non convenience or otherwise. Contractor agrees to appoint agents in the State of Michigan to receive service of process.

2.220 Limitation of Liability

2.221 Limitation of Liability

Neither the Contractor nor the State is liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages. This limitation of liability does not apply to claims for infringement of United States patent, copyright, trademark or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The Contractor's liability for damages to the State is limited to two times the value of the Contract or $500,000 which ever is higher. The foregoing limitation of liability does not apply to claims for infringement of United States patent, copyright, trademarks or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of this Contract calling for liquidated damages; or to court costs or attorney's fees awarded by a court in addition to damages after litigation based on this Contract.

The State's liability for damages to the Contractor is limited to the value of the Contract.

2.230 Disclosure Responsibilities

2.231 Disclosure of Litigation

Contractor must disclose any material criminal litigation, investigations or proceedings involving the Contractor (and each Subcontractor) or any of its officers or directors or any litigation, investigations or proceedings under the Sarbanes-Oxley Act. In addition, each Contractor (and each Subcontractor) must notify the State of any material civil litigation, arbitration or proceeding which arises during the term of the Contract and extensions, to which Contractor (or, to the extent Contractor is aware, any Subcontractor) is a party, and which involves: (i) disputes that might reasonably be expected to adversely affect the viability or financial stability of Contractor or any Subcontractor; or (ii) a claim or written allegation of fraud against Contractor or, to the extent Contractor is aware, any Subcontractor by a governmental or public entity arising out of their business dealings with governmental or public entities. The Contractor must disclose in writing to the Contract Administrator any litigation, investigation, arbitration or other proceeding (collectively, "Proceeding") within 30 days of its occurrence. Details of settlements that are prevented from disclosure by the terms of the settlement may be annotated. Information provided to the State from Contractor's publicly filed documents referencing its material litigation will be deemed to satisfy the requirements of this Section.

If any Proceeding disclosed to the State under this Section, or of which the State otherwise becomes aware, during the term of this Contract would cause a reasonable party to be concerned about:

(a) the ability of Contractor (or a Subcontractor) to continue to perform this Contract according to its terms and conditions, or

(b) whether Contractor (or a Subcontractor) in performing Services for the State is engaged in conduct which is similar in nature to conduct alleged in the Proceeding, which conduct would constitute a breach of this Contract or a violation of Michigan law, regulations or public policy, then the Contractor must provide the State all reasonable assurances requested by the State to demonstrate that:
   (1) Contractor and its Subcontractors will be able to continue to perform this Contract and any Statements of Work according to its terms and conditions, and
   (2) Contractor and its Subcontractors have not and will not engage in conduct in performing the Services which is similar in nature to the conduct alleged in the Proceeding.

(c) Contractor must make the following notifications in writing:
   (1) Within 30 days of Contractor becoming aware that a change in its ownership or officers has occurred, or is certain to occur, or a change that could result in changes in the valuation of its capitalized assets in the accounting records, Contractor must notify DMB Purchasing Operations.
   (2) Contractor must also notify DMB Purchasing Operations within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership or officers.

(3) Contractor must also notify DMB Purchase Operations within 30 days whenever changes to company affiliations occur.

2.232 Call Center Disclosure

Contractor and/or all subcontractors involved in the performance of this Contract providing call or contact center services to the State must disclose the location of its call or contact center services to inbound callers. Failure to disclose this information is a material breach of this Contract.

2.233 Bankruptcy

The State may, without prejudice to any other right or remedy, terminate this Contract, in whole or in part, and, at its option, may take possession of the "Work in Process" and finish the Works in Process by whatever appropriate method the State may deem expedient if:

(a) the Contractor files for protection under the bankruptcy laws;
(b) an involuntary petition is filed against the Contractor and not removed within 30 days;
(c the Contractor becomes insolvent or if a receiver is appointed due to the Contractor's insolvency;
(d) the Contractor makes a general assignment for the benefit of creditors; or
(e) the Contractor or its affiliates are unable to provide reasonable assurances that the Contractor or its affiliates can deliver the services under this Contract.

Contractor will fix appropriate notices or labels on the Work in Process to indicate ownership by the State. To the extent reasonably possible, materials and Work in Process must be stored separately from other stock and marked conspicuously with labels indicating ownership by the State.

2.240 Performance

2.241 Time of Performance

(a) Contractor must use commercially reasonable efforts to provide the resources necessary to complete all Services and Deliverables according to the time schedules contained in the Statements of Work and other Exhibits governing the work, and with professional quality.
(b) Without limiting the generality of **Section 2.241,** Contractor must notify the State in a timely manner upon becoming aware of any circumstances that may reasonably be expected to jeopardize the timely and successful completion of any Deliverables/Services on the scheduled due dates in the latest State-approved delivery schedule and must inform the State of the projected actual delivery date.
(c) If the Contractor believes that a delay in performance by the State has caused or will cause the Contractor to be unable to perform its obligations according to specified Contract time periods, the Contractor must notify the State in a timely manner and must use commercially reasonable efforts to perform its obligations according to the Contract time periods notwithstanding the State's failure. Contractor will not be in default for a delay in performance to the extent the delay is caused by the State.

2.242 Service Level Agreement (SLA)

(a) SLAs will be completed with the following operational considerations:
  (1) SLAs will not be calculated for individual Incidents where any event of Excusable Failure has been determined; Incident means any interruption in Services.
  (2) SLAs will not be calculated for individual Incidents where loss of service is planned and where the State has received prior notification or coordination.
  (3) SLAs will not apply if the applicable Incident could have been prevented through planning proposed by Contractor and not implemented at the request of the State. To invoke this consideration, complete documentation relevant to the denied planning proposal must be presented to substantiate the proposal.
  (4) Time period measurements will be based on the time Incidents are received by the Contractor and the time that the State receives notification of resolution based on 24x7x365 time period, except that the time period measurement will be suspended based on the following:
    (i) Time period(s) will not apply where Contractor does not have access to a physical State Location and where access to the State Location is necessary for problem identification and resolution.

(ii) Time period(s) will not apply where Contractor needs to obtain timely and accurate information or appropriate feedback and is unable to obtain timely and accurate information or appropriate feedback from the State.

(b) Chronic Failure for any Service(s) will be defined as three unscheduled outage(s) or interruption(s) on any individual Service for the same reason or cause or if the same reason or cause was reasonably discoverable in the first instance over a rolling 30 day period. Chronic Failure will result in the State's option to terminate the effected individual Service(s) and procure them from a different vendor for the chronic location(s) with Contractor to pay the difference in charges for up to three additional months. The termination of the Service will not affect any tiered pricing levels.

(c) Root Cause Analysis will be performed on any Business Critical outage(s) or outage(s) on Services when requested by the Contract Administrator. Contractor will provide its analysis within two weeks of outage(s) and provide a recommendation for resolution.

(d) All decimals must be rounded to two decimal places with five and greater rounding up and four and less rounding down unless otherwise specified.

2.243 Liquidated Damages

The parties acknowledge that late or improper completion of the Work will cause loss and damage to the State, and that it would be impracticable and extremely difficult to fix the actual damage sustained by the State as a result. Therefore, Contractor and the State agree that if there is late or improper completion of the Work and the State does not elect to exercise its rights under **Section 2.141**, the State is entitled to collect liquidated damages in the amount of $5,000.00 and an additional $100.00 per day for each day Contractor fails to remedy the late or improper completion of the Work.

Unauthorized Removal of any Key Personnel

It is acknowledged that an Unauthorized Removal will interfere with the timely and proper completion of the Contract, to the loss and damage of the State, and that it would be impracticable and extremely difficult to fix the actual damage sustained by the State as a result of any Unauthorized Removal. Therefore, Contractor and the State agree that in the case of any Unauthorized Removal in respect of which the State does not elect to exercise its rights under **Section 2.141**, the State may assess liquidated damages against Contractor as specified below.

For the Unauthorized Removal of any Key Personnel designated in the applicable Statement of Work, the liquidated damages amount is $25,000.00 per individual if the Contractor identifies a replacement approved by the State under **Section 2.060** and assigns the replacement to the Project to shadow the Key Personnel who is leaving for a period of at least 30 days before the Key Personnel's removal.

If Contractor fails to assign a replacement to shadow the removed Key Personnel for at least 30 days, in addition to the $25,000.00 liquidated damages for an Unauthorized Removal, Contractor must pay the amount of $833.33 per day for each day of the 30 day shadow period that the replacement Key Personnel does not shadow the removed Key Personnel, up to $25,000.00 maximum per individual. The total liquidated damages that may be assessed per Unauthorized Removal and failure to provide 30 days of shadowing must not exceed $50,000.00 per individual.

2.244 Excusable Failure

Neither party will be liable for any default, damage or delay in the performance of its obligations under the Contract to the extent the default, damage or delay is caused by government regulations or requirements (executive, legislative, judicial, military or otherwise), power failure, electrical surges or current fluctuations, lightning, earthquake, war, water or other forces of nature or acts of God, delays or failures of transportation, equipment shortages, suppliers' failures, or acts or omissions of common carriers, fire; riots, civil disorders; strikes or other labor disputes, embargoes; injunctions (provided the injunction was not issued as a result of any fault or negligence of the party seeking to have its default or delay excused); or any other cause beyond the reasonable control of a party; provided the non-performing party and its Subcontractors are without fault in causing the default or delay, and the default or delay could not have been prevented by reasonable precautions and cannot reasonably be circumvented by the non-performing party through the use of alternate sources, workaround plans or other means, including disaster recovery plans.

If a party does not perform its contractual obligations for any of the reasons listed above, the non-performing party will be excused from any further performance of its affected obligation(s) for as long as the circumstances prevail. But the party must use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. A party must promptly notify the other party in writing immediately after the excusable failure occurs, and also when it abates or ends.

If any of the above-enumerated circumstances substantially prevent, hinder, or delay the Contractor's performance of the Services/provision of Deliverables for more than 10 Business Days, and the State determines that performance is not likely to be resumed within a period of time that is satisfactory to the State in its reasonable discretion, then at the State's option: (a) the State may procure the affected Services/Deliverables from an alternate source, and the State is not be liable for payment for the unperformed Services/ Deliverables not provided under the Contract for so long as the delay in performance continues; (b) the State may terminate any portion of the Contract so affected and the charges payable will be equitably adjusted to reflect those Services/Deliverables terminated; or (c) the State may terminate the affected Statement of Work without liability to Contractor as of a date specified by the State in a written notice of termination to the Contractor, except to the extent that the State must pay for Services/Deliverables provided through the date of termination.

The Contractor will not have the right to any additional payments from the State as a result of any Excusable Failure occurrence or to payments for Services not rendered/Deliverables not provided as a result of the Excusable Failure condition. Defaults or delays in performance by Contractor which are caused by acts or omissions of its Subcontractors will not relieve Contractor of its obligations under the Contract except to the extent that a Subcontractor is itself subject to an Excusable Failure condition described above and Contractor cannot reasonably circumvent the effect of the Subcontractor's default or delay in performance through the use of alternate sources, workaround plans or other means.

2.250 Approval of Deliverables

2.251 Delivery of Deliverables

A list of the Deliverables to be prepared and delivered by Contractor including, for each Deliverable, the scheduled delivery date and a designation of whether the Deliverable is a document ("Written Deliverable") or a Custom Software Deliverable is provided in Article 1.104. All Deliverables shall be completed and delivered for State review and written approval and, where applicable, installed in accordance with the State-approved delivery schedule and any other applicable terms and conditions of this Contract. If there are any disagreements between these provisions and Article 1, then the statements provided in Article 1 will prevail.

Prior to delivering any Deliverable to the State, Contractor will first perform all required quality assurance activities, and, in the case of Custom Software Deliverables, System Testing to verify that the Deliverable is complete and in conformance with its specifications. Before delivering a Deliverable to the State, Contractor shall certify to the State that (1) it has performed such quality assurance activities, (2) it has performed any applicable testing, (3) it has corrected all material deficiencies discovered during such quality assurance activities and testing, (4) the Deliverable is in a suitable state of readiness for the State's review and approval, and (5) the Deliverable/Service has all Critical Security patches/updates applied.

In discharging its obligations under this Section, Contractor shall be at all times (except where the parties agree otherwise in writing) in compliance with Level 3 of the Software Engineering Institute's Capability Maturity Model for Software ("CMM Level 3") or its equivalent.

2.252 Contractor System Testing

Contractor will be responsible for System Testing each Custom Software Deliverable in Contractor's development environment prior to turning over the Custom Software Deliverable to the State for User Acceptance Testing and approval. Contractor's System Testing shall include the following, at a minimum, plus any other testing required by CMM Level 3 or Contractor's system development methodology:

Contractor will be responsible for performing Unit Testing and incremental Integration Testing of the components of each Custom Software Deliverable.

Contractor's System Testing will also include Integration Testing of each Custom Software Deliverable to ensure proper inter-operation with all prior software Deliverables, interfaces and other components that are intended to inter-operate with such Custom Software Deliverable, and will include Regression Testing, volume and stress testing to ensure that the Custom Software Deliverables are able to meet the State's projected growth in the number and size of transactions to be processed by the Application and number of users, as such projections are set forth in the applicable Statement of Work.

Contractor's System Testing will also include Business Function Testing and Technical Testing of each Application in a simulated production environment. Business Function Testing will include testing of full work streams that flow through the Application as the Application will be incorporated within the State's computing environment. The State shall participate in and provide support for the Business Function Testing to the extent reasonably requested by Contractor. Within ten (10) days before the commencement of Business Function Testing pursuant to this Section, Contractor shall provide the State for State review and written approval Contractor's test plan for Business Function Testing.

Within five (5) Business Days following the completion of System Testing pursuant to this **Section**, Contractor shall provide to the State a testing matrix establishing that testing for each condition identified in the System Testing plans has been conducted and successfully concluded. To the extent that testing occurs on State premises, the State shall be entitled to observe or otherwise participate in testing under this Section as the State may elect.

2.253 Approval of Deliverables, In General

All Deliverables (Written Deliverables and Custom Software Deliverables) require formal written approval by the State, in accordance with the following procedures. Formal approval by the State requires that the Deliverable be confirmed in writing by the State to meet its specifications, which, in the case of Custom Software Deliverables, will include the successful completion of State User Acceptance Testing, to be led by the State with the support and assistance of Contractor. The parties acknowledge that the approval process set forth herein will be facilitated by ongoing consultation between the parties, visibility of interim and intermediate Deliverables and collaboration on key decisions.

The State's obligation to comply with any State Review Period is conditioned on the timely delivery of Deliverables being reviewed. If Contractor fails to provide a Deliverable to the State in a timely manner, the State will nevertheless use commercially reasonable efforts to complete its review or testing within the applicable State Review Period.

Before commencement of its review or testing of a Deliverable, the State may inspect the Deliverable to confirm that all components of the Deliverable (e.g., software, associated documentation, and other materials) have been delivered. If the State determines that the Deliverable is incomplete, the State may refuse delivery of the Deliverable without performing any further inspection or testing of the Deliverable. Otherwise, the review period will be deemed to have started on the day the State receives the Deliverable and the applicable certification by Contractor in accordance with this Section.

The State will approve in writing a Deliverable upon confirming that it conforms to and, in the case of a Custom Software Deliverable, performs in accordance with, its specifications without material deficiency. The State may, but shall not be required to, conditionally approve in writing a Deliverable that contains material deficiencies if the State elects to permit Contractor to rectify them post-approval. In any case, Contractor will be responsible for working diligently to correct within a reasonable time at Contractor's expense all deficiencies in the Deliverable that remain outstanding at the time of State approval.

If, after three (3) opportunities (the original and two repeat efforts), Contractor is unable to correct all deficiencies preventing State approval of a Deliverable, the State may: (i) demand that Contractor cure the failure and give Contractor additional time to cure the failure at the sole expense of Contractor; or (ii) keep this Contract in force and do, either itself or through other parties, whatever Contractor has failed to do, in which event Contractor shall bear any excess expenditure incurred by the State in so doing beyond the contract price for such Deliverable and will pay the State an additional sum equal to ten percent (10%) of such excess

expenditure to cover the State's general expenses without the need to furnish proof in substantiation of such general expenses; or (iii) terminate this Contract for default, either in whole or in part by notice to Contractor (and without the need to afford Contractor any further opportunity to cure). Notwithstanding the foregoing, the State shall not use, as a basis for exercising its termination rights under this Section, deficiencies discovered in a repeat State Review Period that could reasonably have been discovered during a prior State Review Period.

The State, at any time and in its own discretion, may halt the UAT or approval process if such process reveals deficiencies in or problems with a Deliverable in a sufficient quantity or of a sufficient severity as to make the continuation of such process unproductive or unworkable. In such case, the State may return the applicable Deliverable to Contractor for correction and re-delivery prior to resuming the review or UAT process and, in that event, Contractor will correct the deficiencies in such Deliverable in accordance with the Contract, as the case may be.

Approval in writing of a Deliverable by the State shall be provisional; that is, such approval shall not preclude the State from later identifying deficiencies in, and declining to accept, a subsequent Deliverable based on or which incorporates or inter-operates with an approved Deliverable, to the extent that the results of subsequent review or testing indicate the existence of deficiencies in the subsequent Deliverable, or if the Application of which the subsequent Deliverable is a component otherwise fails to be accepted pursuant to **Section 2.080**.

2.254 Process for Approval of Written Deliverables

The State Review Period for Written Deliverables will be the number of days set forth in the applicable Statement of Work following delivery of the final version of the Written Deliverable (failing which the State Review Period, by default, shall be five (5) Business Days for Written Deliverables of one hundred (100) pages or less and ten (10) Business Days for Written Deliverables of more than one hundred (100) pages). The duration of the State Review Periods will be doubled if the State has not had an opportunity to review an interim draft of the Written Deliverable prior to its submission to the State. The State agrees to notify Contractor in writing by the end of the State Review Period either stating that the Written Deliverable is approved in the form delivered by Contractor or describing any deficiencies that must be corrected prior to approval of the Written Deliverable (or at the State's election, subsequent to approval of the Written Deliverable). If the State delivers to Contractor a notice of deficiencies, Contractor will correct the described deficiencies and within five (5) Business Days resubmit the Deliverable in a form that shows all revisions made to the original version delivered to the State. Contractor's correction efforts will be made at no additional charge. Upon receipt of a corrected Written Deliverable from Contractor, the State will have a reasonable additional period of time, not to exceed the length of the original State Review Period, to review the corrected Written Deliverable to confirm that the identified deficiencies have been corrected.

2.255 Process for Approval of Custom Software Deliverables

The State will conduct UAT of each Custom Software Deliverable in accordance with the following procedures to determine whether it meets the criteria for State approval – i.e., whether it conforms to and performs in accordance with its specifications without material deficiencies.

Within thirty (30) days (or such other number of days as the parties may agree to in writing) prior to Contractor's delivery of any Custom Software Deliverable to the State for approval, Contractor shall provide to the State a set of proposed test plans, including test cases, scripts, data and expected outcomes, for the State's use (which the State may supplement in its own discretion) in conducting UAT of the Custom Software Deliverable. Contractor, upon request by the State, shall provide the State with reasonable assistance and support during the UAT process.

For the Custom Software Deliverables listed in an attachment, the State Review Period for conducting UAT will be as indicated in the attachment. For any other Custom Software Deliverables not listed in an attachment, the State Review Period shall be the number of days agreed in writing by the parties (failing which it shall be forty-five (45) days by default). The State Review Period for each Custom Software Deliverable will begin when Contractor has delivered the Custom Software Deliverable to the State accompanied by the certification required by this **Section** and the State's inspection of the Deliverable has confirmed that all components of it have been delivered.

The State's UAT will consist of executing test scripts from the proposed testing submitted by Contractor, but may also include any additional testing deemed appropriate by the State. If the State determines during the UAT that the Custom Software Deliverable contains any deficiencies, the State will notify Contractor of the deficiency by making an entry in an incident reporting system available to both Contractor and the State. Contractor will modify promptly the Custom Software Deliverable to correct the reported deficiencies, conduct appropriate System Testing (including, where applicable, Regression Testing) to confirm the proper correction of the deficiencies and re-deliver the corrected version to the State for re-testing in UAT. Contractor will coordinate the re-delivery of corrected versions of Custom Software Deliverables with the State so as not to disrupt the State's UAT process. The State will promptly re-test the corrected version of the Software Deliverable after receiving it from Contractor.

Within three (3) business days after the end of the State Review Period, the State will give Contractor a written notice indicating the State's approval or rejection of the Custom Software Deliverable according to the criteria and process set out in this **Section**.

2.256 Final Acceptance

"Final Acceptance" shall be considered to occur when the Custom Software Deliverable to be delivered has been approved by the State and has been operating in production without any material deficiency for fourteen (14) consecutive days. If the State elects to defer putting a Custom Software Deliverable into live production for its own reasons, not based on concerns about outstanding material deficiencies in the Deliverable, the State shall nevertheless grant Final Acceptance of the Project.

2.260 Ownership

2.261 Ownership of Work Product by State

The State owns all Deliverables, as they are work made for hire by the Contractor for the State. The State owns all United States and international copyrights, trademarks, patents or other proprietary rights in the Deliverables.

2.262 Vesting of Rights

With the sole exception of any preexisting licensed works identified in the SOW, the Contractor assigns, and upon creation of each Deliverable automatically assigns, to the State, ownership of all United States and international copyrights, trademarks, patents, or other proprietary rights in each and every Deliverable, whether or not registered by the Contractor, insofar as any the Deliverable, by operation of law, may not be considered work made for hire by the Contractor for the State. From time to time upon the State's request, the Contractor must confirm the assignment by execution and delivery of the assignments, confirmations of assignment, or other written instruments as the State may request. The State may obtain and hold in its own name all copyright, trademark, and patent registrations and other evidence of rights that may be available for Deliverables.

2.263 Rights in Data

The State is the owner of all data made available by the State to the Contractor or its agents, Subcontractors or representatives under the Contract. The Contractor will not use the State's data for any purpose other than providing the Services, nor will any part of the State's data be disclosed, sold, assigned, leased or otherwise disposed of to the general public or to specific third parties or commercially exploited by or on behalf of the Contractor. No employees of the Contractor, other than those on a strictly need-to-know basis, have access to the State's data. Contractor will not possess or assert any lien or other right against the State's data. Without limiting the generality of this Section, the Contractor must only use personally identifiable information as strictly necessary to provide the Services and must disclose the information only to its employees who have a strict need-to-know the information. The Contractor must comply at all times with all laws and regulations applicable to the personally identifiable information.

The State is the owner of all State-specific data under the Contract. The State may use the data provided by the Contractor for any purpose. The State will not possess or assert any lien or other right against the Contractor's data. Without limiting the generality of this Section, the State may use personally identifiable information only as strictly necessary to utilize the Services and must disclose the information only to its

employees who have a strict need to know the information, except as provided by law. The State must comply at all times with all laws and regulations applicable to the personally identifiable information. Other material developed and provided to the State remains the State's sole and exclusive property.

2.264 Ownership of Materials

The State and the Contractor will continue to own their respective proprietary technologies developed before entering into the Contract. Any hardware bought through the Contractor by the State, and paid for by the State, will be owned by the State. Any software licensed through the Contractor and sold to the State, will be licensed directly to the State.

2.270 State Standards

2.271 Existing Technology Standards

The Contractor will adhere to all existing standards as described within the comprehensive listing of the State's existing technology standards at http://www.michigan.gov/dit.

2.272 Acceptable Use Policy

To the extent that Contractor has access to the State computer system, Contractor must comply with the State's Acceptable Use Policy, see http://www.michigan.gov/ditservice. All Contractor employees must be required, in writing, to agree to the State's Acceptable Use Policy before accessing the State system. The State reserves the right to terminate Contractor's access to the State system if a violation occurs.

2.273 Systems Changes

Contractor is not responsible for and not authorized to make changes to any State systems without written authorization from the Project Manager. Any changes Contractor makes to State systems with the State's approval must be done according to applicable State procedures, including security, access and configuration management procedures.

2.280 Extended Purchasing

2.281 MiDEAL (Michigan Delivery Extended Agreements Locally

Public Act 431 of 1984 permits DMB to provide purchasing services to any city, village, county, township, school district, intermediate school district, non-profit hospital, institution of higher education, community, or junior college. A current listing of approved program members is available at: www.michigan.gov/buymichiganfirst. Unless otherwise stated, the Contractor must ensure that the non-state agency is an authorized purchaser before extending the Contract pricing.

The Contractor will supply Contract Services and equipment to these local governmental agencies at the established State of Michigan contract prices and terms to the extent applicable and where available. The Contractor must send its invoices to, and pay the local unit of government, on a direct and individual basis.

To the extent that authorized local units of government purchase quantities of Services and/or equipment under this Contract, the quantities of Services and/or equipment purchased will be included in determining the appropriate rate wherever tiered pricing based on quantity is provided.

Act Number 431 of the Public Acts of 1984 permits the State of Michigan, Department of Management and Budget, to provide purchasing services to any city, village, county, township, school district, intermediate school district, non-profit hospital, institution of higher education, community, or junior college. As a result of the enactment of this legislation, the MIDEAL Program has been developed. This program extends the use of state contracts to program members. The governmental agency must enter into an agreement with the State of Michigan to become authorized to participate, thus ensuring that local units of government secure a greater return for the expenditure of public funds.

In those cases, contract vendors supply merchandise at the established State of Michigan contract prices and terms. The Bidder must submit invoices and pay the authorized MIDEAL member on a direct and individual basis according to contract terms.

2.300 Deliverables

2.301 Software
Exhibit A provides a list of all software required to complete the Contract and make the Deliverables operable; if any additional software is required in order for the Deliverables to meet the requirements of this Contract, such software shall be provided to the State by Contractor at no additional charge (except where agreed upon and specified in a Statement of Work or Contract Change Notice).

2.302 Hardware
Exhibit A provides a list of all hardware required to complete the Contract and make the Deliverables operable; if any additional hardware is required in order for the Deliverables to meet the requirements of this Contract, such hardware shall be provided to the State by Contractor at no additional charge (except where agreed upon and specified in a Contract Change Notice).

2.303 Equipment to be New
If applicable, all equipment provided under this Contract by Contractor shall be new where Contractor has knowledge regarding whether the equipment is new or assembled from new or serviceable used parts that are like new in performance or has the option of selecting one or the other. Equipment that is assembled from new or serviceable used parts that are like new in performance is acceptable where Contractor does not have knowledge or the ability to select one or other, unless specifically agreed otherwise in writing by the State.

2.304 Equipment to be New and Prohibited Products
If applicable, the State will not accept salvage, distressed, outdated or discontinued merchandise. Shipping of such merchandise to any State agency, as a result of an order placed against the Contract, shall be considered default by the Contractor of the terms and conditions of the Contract and may result in cancellation of the Contract by the State. The brand and product number offered for all items shall remain consistent for the term of the Contract, unless Purchasing Operations has approved a change order pursuant to **Section 2.024.**

2.310 Software Warranties

2.311 Performance Warranty
The Contractor represents and warrants that Deliverables, after Final Acceptance, will perform and operate in compliance with the requirements and other standards of performance contained in this Contract (including all descriptions, specifications and drawings made a part of the Contract) for a period of (90) ninety days. In the event of a breach of this warranty, Contractor will promptly correct the affected Deliverable(s) at no charge to the State.

2.312 No Surreptitious Code Warranty
The Contractor represents and warrants that no copy of licensed Software provided to the State contains or will contain any Self-Help Code or any Unauthorized Code as defined below. This warranty is referred to in this Contract as the "No Surreptitious Code Warranty."

As used in this Contract, "Self-Help Code" means any back door, time bomb, drop dead device, or other software routine designed to disable a computer program automatically with the passage of time or under the positive control of a person other than the licensee of the software. Self-Help Code does not include Software routines in a computer program, if any, designed to permit an owner of the computer program (or other person acting by authority of the owner) to obtain access to a licensee's computer system(s) (e.g. remote access via modem) for purposes of maintenance or technical support.

As used in this Contract, "Unauthorized Code" means any virus, Trojan horse, spyware, worm or other Software routines or components designed to permit unauthorized access to disable, erase, or otherwise harm software, equipment, or data; or to perform any other such actions. The term Unauthorized Code does not include Self-Help Code. Unauthorized Code does not include Software routines in a computer program, if any, designed to permit an owner of the computer program (or other person acting by authority of the owner) to

obtain access to a licensee's computer system(s) (e.g. remote access via modem) for purposes of maintenance or technical support.

In addition, Contractor will use up-to-date commercial virus detection software to detect and remove any viruses from any software prior to delivering it to the State.

2.313 Calendar Warranty

The Contractor represents and warrants that all software for which the Contractor either sells or licenses to the State of Michigan and used by the State prior to, during or after the calendar year 2000, includes or shall include, at no added cost to the State, design and performance so the State shall not experience software abnormality and/or the generation of incorrect results from the software, due to date oriented processing, in the operation of the business of the State of Michigan.

The software design, to insure calendar year rollover compatibility, shall include, but is not limited to: data structures (databases, data files, etc.) that provide 4-digit date century; stored data that contain date century recognition, including, but not limited to, data stored in databases and hardware device internal system dates; calculations and program logic (e.g., sort algorithms, calendar generation, event recognition, and all processing actions that use or produce date values) that accommodates same century and multi-century formulas and date values; interfaces that supply data to and receive data from other systems or organizations that prevent non-compliant dates and data from entering any State system; user interfaces (i.e., screens, reports, etc.) that accurately show 4 digit years; and assurance that the year 2000 shall be correctly treated as a leap year within all calculation and calendar logic.

2.314 Third-party Software Warranty

The Contractor represents and warrants that it will disclose the use or incorporation of any third-party software into the Deliverables. At the time of Delivery, the Contractor shall provide in writing the name and use of any Third-party Software, including information regarding the Contractor's authorization to include and utilize such software. The notice shall include a copy of any ownership agreement or license that authorizes the Contractor to use the Third-party Software.

2.315 Physical Media Warranty

Contractor represents and warrants that each licensed copy of the Software provided by the Contractor is free from physical defects in the media that tangibly embodies the copy. This warranty does not apply to defects discovered more than (30) thirty days after that date of Final Acceptance of the Software by the State. This warranty does not apply to defects arising from acts of Excusable Failure. If the Contractor breaches this warranty, then the State shall be entitled to replacement of the non-compliant copy by Contractor, at Contractor's expense (including shipping and handling).

2.320 Software Licensing

2.321 Cross-License, Deliverables Only, License to Contractor

The State grants to the Contractor, the royalty-free, world-wide, non-exclusive right and license under any Deliverable now or in the future owned by the State, or with respect to which the State has a right to grant such rights or licenses, to the extent required by the Contractor to market the Deliverables and exercise its full rights in the Deliverables, including, without limitation, the right to make, use and sell products and services based on or incorporating such Deliverables.

2.322 Cross-License, Deliverables and Derivative Work, License to Contractor

The State grants to the Contractor, the royalty-free, world-wide, non-exclusive right and license under any Deliverable and/or Derivative Work now or in the future owned by the State, or with respect to which the State has a right to grant such rights or licenses, to the extent required by the Contractor to market the Deliverables and/or Derivative Work and exercise its full rights in the Deliverables and/or Derivative Work, including, without limitation, the right to make, use and sell products and services based on or incorporating such Deliverables and/or Derivative Work.

2.323 License Back to the State

Unless otherwise specifically agreed to by the State, before initiating the preparation of any Deliverable that is a Derivative of a preexisting work, the Contractor shall cause the State to have and obtain the irrevocable, nonexclusive, worldwide, royalty-free right and license to (1) use, execute, reproduce, display, perform, distribute internally or externally, sell copies of, and prepare Derivative Works based upon all preexisting works and Derivative Works thereof, and (2) authorize or sublicense others from time to time to do any or all of the foregoing.

2.324 License Retained by Contractor

Contractor grants to the State a non-exclusive, royalty-free, site-wide, irrevocable, transferable license to use the Software and related documentation according to the terms and conditions of this Contract. For the purposes of this license, "site-wide" includes any State of Michigan office regardless of its physical location.

The State may modify the Software and may combine such with other programs or materials to form a derivative work. The State will own and hold all copyright, trademarks, patent and other intellectual property rights in any derivative work, excluding any rights or interest in Software other than those granted in this Contract.

The State may copy each item of Software to multiple hard drives or networks unless otherwise agreed by the parties.

The State will make and maintain no more than one archival copy of each item of Software, and each copy will contain all legends and notices and will be subject to the same conditions and restrictions as the original. The State may also make copies of the Software in the course of routine backups of hard drive(s) for the purpose of recovery of hard drive contents.

In the event that the Contractor shall, for any reason, cease to conduct business, or cease to support the Software, the State shall have the right to convert these licenses into perpetual licenses, with rights of quiet enjoyment, but subject to payment obligations not to exceed the then current rates.

2.325 Pre-existing Materials for Custom Software Deliverables

Neither Contractor nor any of its Subcontractors shall incorporate any preexisting materials (including Standard Software) into Custom Software Deliverables or use any pre-existing materials to produce Custom Software Deliverables if such pre-existing materials will be needed by the State in order to use the Custom Software Deliverables unless (i) such pre-existing materials and their owners are identified to the State in writing and (ii) such pre-existing materials are either readily commercially available products for which Contractor or its Subcontractor, as the case may be, has obtained a license (in form and substance approved by the State) in the name of the State, or are materials that Contractor or its Subcontractor, as the case may be, has the right to license to the State and has licensed to the State on terms and conditions approved by the State prior to using such pre-existing materials to perform the Services.

2.330 Source Code Escrow

2.331 Definition

"Source Code Escrow Package" shall mean:

(a) A complete copy in machine-readable form of the source code and executable code of the Licensed Software, including any updates or new releases of the product;

(b) A complete copy of any existing design documentation and user documentation, including any updates or revisions; and/or

(c) Complete instructions for compiling and linking every part of the source code into executable code for purposes of enabling verification of the completeness of the source code as provided below. Such instructions shall include precise identification of all compilers, library packages, and linkers used to generate executable code.

2.332 Delivery of Source Code into Escrow
The Contractor shall deliver a Source Code Escrow Package to the Escrow Agent, pursuant to the Escrow Contract, which shall be entered into on commercially reasonable terms subject to the provisions of this Contract within (30) thirty days of the execution of this Contract.

2.333 Delivery of New Source Code into Escrow
If at anytime during the term of this Contract, the Contractor provides a maintenance release or upgrade version of the Licensed Software, Contractor shall within ten (10) days deposit with the Escrow Agent, in accordance with the Escrow Contract, a Source Code Escrow Package for the maintenance release or upgrade version, and provide the State with notice of the delivery.

2.334 Verification
The State reserves the right at any time, but not more than once a year, either itself or through a third party contractor, upon thirty (30) days written notice, to seek verification of the Source Code Escrow Package.

2.335 Escrow Fees
The Contractor will pay all fees and expenses charged by the Escrow Agent.

2.336 Release Events
The Source Code Escrow Package may be released from escrow to the State, temporarily or permanently, upon the occurrence of one or more of the following:

(a) The Contractor becomes insolvent, makes a general assignment for the benefit of creditors, files a voluntary petition of bankruptcy, suffers or permits the appointment of a receiver for its business or assets, becomes subject to any proceeding under bankruptcy or insolvency law, whether domestic or foreign;

(b) The Contractor has wound up or liquidated its business voluntarily or otherwise and the State has reason to believe that such events will cause the Contractor to fail to meet its warranties and maintenance obligations in the foreseeable future;

(c) The Contractor voluntarily or otherwise discontinues support of the provided products or fails to support the products in accordance with its maintenance obligations and warranties.

2.337 Release Event Procedures
If the State desires to obtain the Source Code Escrow Package from the Escrow Agent upon the occurrence of an Event in this **Section**, then:

(a) The State shall comply with all procedures in the Escrow Contract;

(b) The State shall maintain all materials and information comprising the Source Code Escrow Package in confidence in accordance with this Contract;

(c) If the release is a temporary one, then the State shall promptly return all released materials to Contractor when the circumstances leading to the release are no longer in effect.

2.338 License
Upon release from the Escrow Agent pursuant to an event described in this **Section**, the Contractor automatically grants the State a non-exclusive, irrevocable license to use, reproduce, modify, maintain, support, update, have made, and create Derivative Works. Further, the State shall have the right to use the Source Code Escrow Package in order to maintain and support the Licensed Software so that it can be used by the State as set forth in this Contract.

2.339 Derivative Works
Any Derivative Works to the source code released from escrow that are made by or on behalf of the State shall be the sole property of the State. The State acknowledges that its ownership rights are limited solely to the Derivative Works and do not include any ownership rights in the underlying source code.

2.400 Other Provisions

2.411 Forced Labor, Convict Labor, or Indentured Servitude Made Materials

Bidder represents and certifies that, to the best of its knowledge and belief no foreign (outside of the U.S.) made equipment, materials, or supplies, will be furnished to the State under any resulting Contract, that have been produced in whole or in part by forced labor, convict labor, or indentured servitude.

_____ (Initial

2.421 Knowledge of Child Labor for Listed End Products

(a) "Forced or indentured child labor" means all work or service:

(i) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(ii) Performed by any person under the age of 18 under a contract the enforcement of which can be accomplished by process or penalties.

(b) *Listed end products*. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product	Listed Country of Origin

(c) *Certification*. The State will not make award to a Bidder unless the Bidder, by checking the appropriate block, certifies to one of the following:

( ) The Bidder will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

( ) The Bidder may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The Bidder certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture the end product. On the basis of those efforts, the Bidder certifies that it is not aware of any the use of child labor.

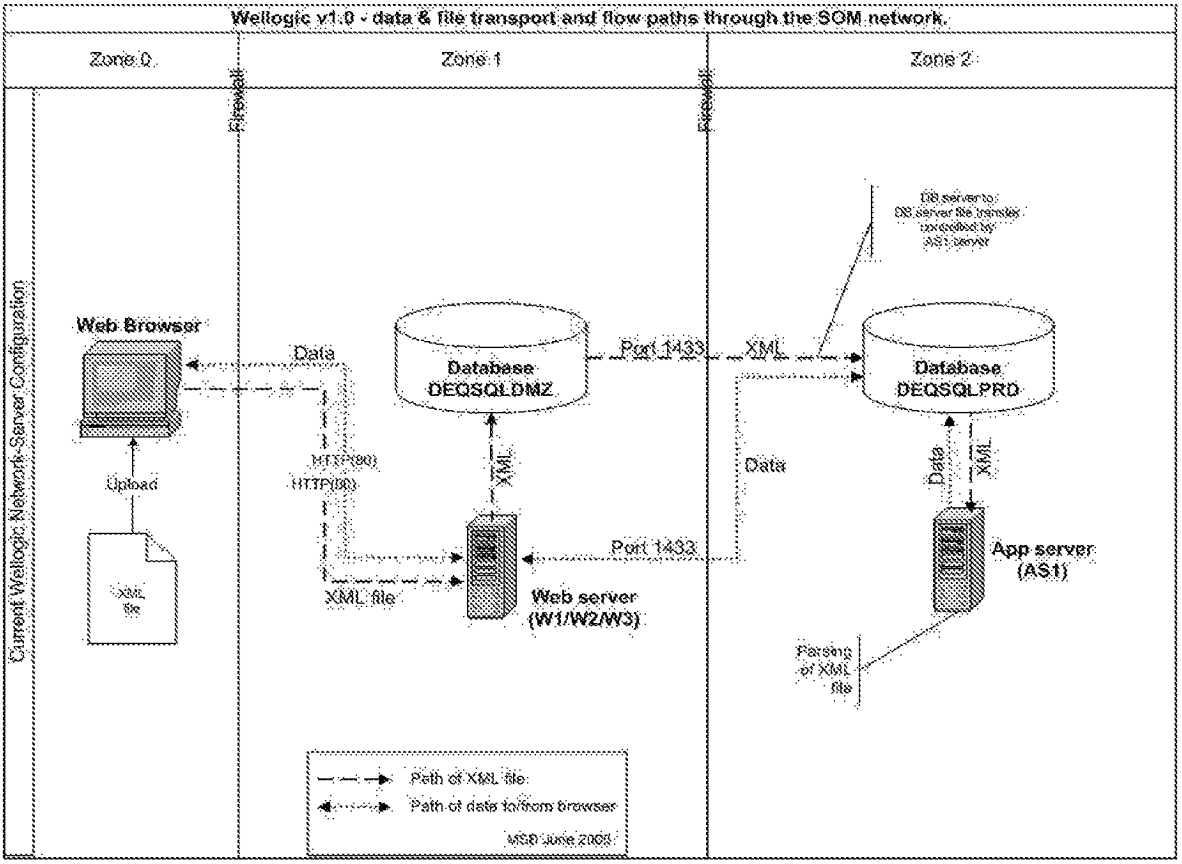
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Exhibit A

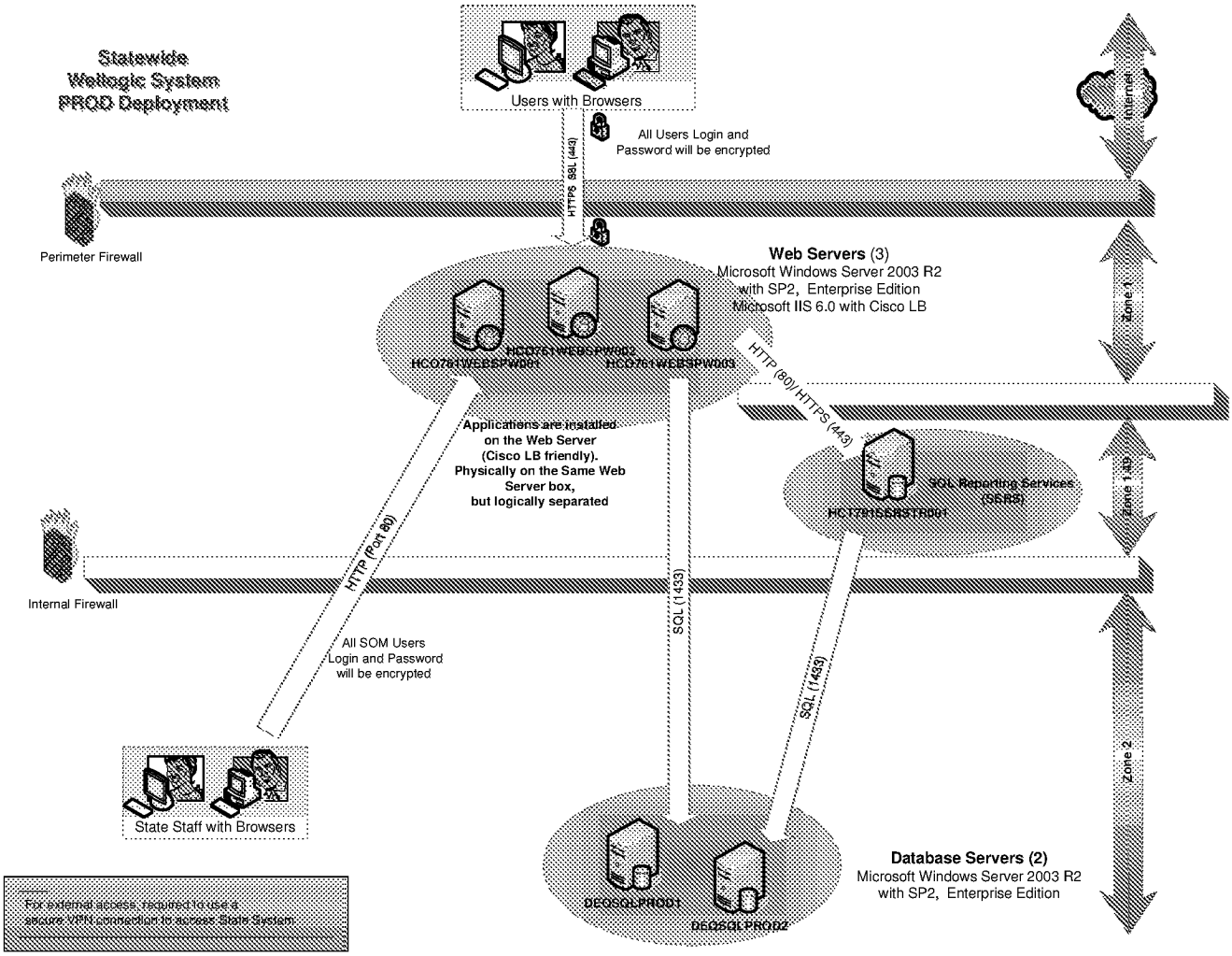
Network Configuration

(a) The **current Wellogic network** configuration (all Microsoft products unless specified)

Component	Description	Purpose	Location
Database server(s)	SQL Server 2000 on 2003 Server	Database layer Store/Retrieve all data	DIT HC z1 and z2
Web server	IIS 6.0 on 2003 Server	Presentation layer Render web pages, send and receive data	DIT HC zone 1
Application server	2003 Server	Business logic layer	DIT HC zone 2
XML file upload	SQL Server 2000 on 2003 Server	Store XML file in database of processing and archiving	DIT HC z1 and z2



(b) The **proposed Wellogic network** configuration (all Microsoft products unless specified)



All final specifications for implementation will be approved by the Enterprise Architecture Group and MDIT Hosting Group at MDEQ.

Hardware requirements

- Three Web Servers (with Cisco Load Balancing) – Web & Application Servers will be installed on the same box
- Two Database Servers (with Microsoft Cluster Service-MSCS – Active & Passive)

Web Server Requirements

Web Server	Minimum Requirements
Model	Dell PowerEdge 2850
Processor	Dual Core Intel Xeon Processor 3.00 GHz or higher
Memory	4 GB of RAM
Internal Hard Drive Configuration	RAID 1 – 36 Gb used for OS only
SAN	As needed

Web Server	Minimum Requirements
Operating System	Microsoft Windows Server 2003 R2 with SP2, Enterprise Edition .NET Framework 3.0 or higher
Software	Internet Information Server (IIS) 6.0
Security	Server Certificate/SSL (128 bit encryption)

Database Server Requirements

Database Server	Minimum Requirements
Model	Dell PowerEdge 2950
Processor	Dual Core Intel Xeon Processor 2.33 GHz
Clustering	Windows 2003 Enterprise Edition SP2
Memory	4 GB of RAM
Internal Hard Drive Configuration	RAID 1 – 146 Gb for OS only
SAN	As needed
Operating System	Microsoft Windows Server 2003 R2 with SP2, Enterprise Edition
Software	Microsoft SQL Server 2005 with SP2, Standard Edition

Software requirements

- Microsoft Windows Server 2003 R2 with SP2, Enterprise Edition
- Microsoft SQL Server 2005 with SP2, Standard Edition
- SQL Server Reporting Services (Expected to be implemented in 2009)

Network requirements (per DIT standards)

- T1 connection or higher
- 100 mbps LAN connection or higher
- Internet connection with 128-bit SSL certificate

Exhibit B

Technical Requirements

Technical requirements identify what the solution or product must run on or integrate with, including any standards that must be met, security requirements, and interfaces. Technical requirements will also identify the general framework in which the system or product must work, such as: capacity requirements (number of users, concurrent users, number of transactions to be handled, peak usage), documentation, audit and backup and recovery.

Technical Requirements	Mandatory (M) or Optional (O)	Yes/ No	Windsor's Comments
1) System Architecture			
a. The system must employ a web-based architecture with a web client accessing a central database through a browser on the user's PC.	M	YES	
b. The system must have unlimited record size.	M	YES	Windsor's solution will allow record sizes limited only by the limitations of the underlying technology (e.g., SQL Server and Windows).
c. The application must be scalable.	M	YES	Windsor will address scalability during requirements, design, build, and test phases of the project. Scalability will be demonstrated during performance testing.
d. The system must be fully self-contained and capable of being operated by State staff with no dependency on Vendor services for its routine operation.	M	YES	Windsor's standard solutions are built with "X-Copy deployment" as a goal. Third party system components do not require vendor services for routine operation unless the need for such a component is agreed upon during requirements and/or design.
e. The system must not contain any third party applications, software solutions or software code.	M	YES	See comments to 1d. If any third party applications, software solutions, or code is proposed, this will be presented to SOM and agreed upon in advance. Windsor's solutions occasionally make use of industry standard, open source solutions such as Microsoft Application Blocks, jQuery, Spring.NET, nHibernate, and log4net based on the value these components provide. Specific recommendations will be presented based on analysis of the final requirements.
f. Development of the system must be structured. It must be possible to make use of version control and a fully scriptable build and deployment process.	M	YES	Source code is maintained in Subversion source control in house. Windsor's solutions are designed to be X-Copy deployed with scriptable build and deployment.
g. The system must keep a log of each transaction which alters the database including the User ID, timestamp and IP address, previous field value and current field value.	M	YES	Full auditing support will be provided. Specific auditing requirements will be verified during the requirements phase.
2) Software Licensing			
a. Upon acceptance, the SOM will have full authority/ownership over the source code. Source code must be delivered to	M	YES	

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
the State upon demand, including code in any stage of development.			
3) Programming Language			
a. The application must be developed in Microsoft .NET environment and programmed using C# and ASP.NET	**M**	**YES**	Some components of the system are anticipated to be built using Javascript (enabling a richer user experience) and T-SQL for data access (see requirement 3b).
b. Data access must be by SQL stored procedures.	**M**	**YES**	All data manipulation will be performed through parameterized stored procedures, but it may be necessary to allow direct read access to some tables for the purposes of the ad hoc query building functions. Windsor understands the importance of using stored procedures for system security, performance and maintainability reasons.
c. All code written for SQL Server will belong to the State.	**M**	**YES**	
d. Software architecture and coding style must be based on industry Best Practices agreed upon in advance of commencement of coding. The vendor will be provided with MDIT/MDEQ C# Coding Standards upon award, against which vendor's code will be evaluated.	**M**	**YES**	
e. The software architecture must be clearly divided into presentation, business logic and data access layers.	**M**	**YES**	
f. All source code must contain internal comments clearly explaining the purpose, process flow and dependencies of each function, method and property.	**M**	**YES**	
g. Vendor must provide complete and clearly understandable diagrams, charts, use-cases and text-based explanations of how each part of the application works.	**M**	**YES**	
4) Hardware			
a. The developed application will run on existing State hardware and within the State network. No hardware will be purchased to make the application run as described.	**M**	**YES**	
b. Vendor's application architecture/ platform/topology must provide for optimal functioning in the following areas:			
i. Communication line speed for distributed entry functions and major online processes of departments and offices located in various areas of the State.	**M**	**YES**	Characterization testing will be performed during the performance testing project phase
ii. Processing the volumes presented and any increases in volume that can be expected through the implementation of the	**M**	**YES**	Stress testing will be performed during the performance testing project phase

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
proposed system.			
iii. Remote access and administration	M	YES	
iv. Application installation, administration and support	M	YES	
v. Support for a variety of TCP/IP network configurations	M	YES	
5) Application Performance			
a. Response times for displaying complete web pages with data must not exceed 3 seconds (broadband and higher).	M	YES	Windsor will design the application to optimize the use of server processing and bandwidth through efficient coding and optimization of request/response sizes. Provided that MDIT's hardware meets or exceeds Windsor's recommendations, Windsor's solution will exceed the stated performance goals. However, the SOM should be aware that user response time can be affected greatly by factors outside the application. Given that performance is based on available bandwidth and server resources, both of which can be influenced by external network and server activity, the SOM should take these items into account when assessing application performance.
b. Some users are still using dialup connections to use this system. The response time for displaying complete web pages with data must not exceed 5 seconds for 56K dialup	M	YES	Windsor will design the application to optimize the use of server processing and bandwidth through efficient coding and optimization of request/response sizes. Provided that MDIT's hardware meets or exceeds Windsor's recommendations, Windsor's solution will exceed the stated performance goals. However, the SOM should be aware that user response time can be affected greatly by factors outside the application. Given that performance is based on available bandwidth and server resources, both of which can be influenced by external network and server activity, the SOM should take these items into account when assessing application performance.
c. Response times for saving data entered by users must not exceed 5 seconds based on a 2 MB/sec line speed.	M	YES	Windsor will design the application to optimize the use of server processing and bandwidth through efficient coding and optimization of request/response sizes. Provided that MDIT's hardware meets or exceeds Windsor's recommendations, Windsor's solution will exceed the stated performance goals. However, the SOM should be aware that

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
			user response time can be affected greatly by factors outside the application. Given that performance is based on available bandwidth and server resources, both of which can be influenced by external network and server activity, the SOM should take these items into account when assessing application performance.
d. For response times exceeding 1 second the user must be presented with a "wait" screen indicating that the system is busy, "Please wait."	M	YES	
6) RDBMS / Applications / Database Management			
a. The system must be fully compatible with State's standard relational database management system - Microsoft SQL Server 2005.	M	YES	
b. The application must support Transaction-based processing and must be ACID compliant (Atomicity, Consistency, Isolation, Durability).	M	YES	
c. Full-text indexing and a full-text database search feature must be available to provide easy retrieval of records.	M	YES	
d. All database tables must have "createdby", "creationdate", "modifiedby", "modifieddate" on columns.	M	YES	
e. Each table must have a unique self generating numeric identifier as Primary Key	M	YES	
7) SQL Stored Procedures			
a. Embedded SQL statements must not be used in the compiled source code. All SQL statements must be coded in the Stored Procedure	M	YES	
b. The system must avoid or minimize the use of Dynamic SQL in Stored Procedures	M	YES	One exception to this will be the dynamic ad hoc query builder function, which must assemble SQL at runtime. The system design will ensure that updates to database structure will not require changing compiled code in the dynamic query builder module.
c. All SQL statements must be optimized for better performance	M	YES	
d. All SQL statements must be clearly commented for a DBA or developer to quickly understand procedure logic and flow.	M	YES	
e. SQL statements must have input data as parameters or arrays (parameterized queries only	M	YES	
f. The parameters must be validated before	M	YES	

	TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
	being passed to the stored procedure and also validated within the stored procedure to prevent SQL injection-style attacks			
g.	All errors originating within a stored procedure must be handled by the program and appropriate error message is displayed to the user	M	YES	
8)	**Security**			
a.	The system must ensure that the integrity and confidentiality of data is protected by safeguards to prevent release of information without proper consent.	M	YES	Web application security will be verified during the testing phase using a combination of manual and automated testing.
b.	The system must enforce password complexity requirements	M	YES	
c.	The system must either provide a secure password reset capability (for when users forget their password) or a secure password reset process must be developed.	M	YES	
d.	System must ensure a secure sign-on through user ID and password.	M	YES	
9)	**Security / Access Control**			
a.	The system must provide security at database, workstation, and individual operator levels.	M	YES	
b.	The system must provide secure access control based upon unique user login, for types of record as well as by function performed upon the record (e.g., View, Add, Modify, Delete)	M	YES	
c.	The system must check each user's access privileges at login, and automatically disables or enables client functions (in real time) based upon the user's profile	M	YES	
d.	The system must provide varying levels of access within the application, such as administrators, view only, or data entry.	M	YES	
10)	**Security/Password Controls**			
a.	The system must provide an enforced minimum length for passwords.	M	YES	
b.	The system must provide for password aging based upon the users login ID. Password aging is configurable by individual user ID.	M	YES	
c.	The system must provide an enforced requirement for user passwords to be automatically prompted for change after a defined period has passed, such as 30, 60 or 90 days. An option for no password aging must also be included.	M	YES	
d.	Passwords may be reused on the third password change event.	M	YES	
e.	The system must provide users with the capability to change their own passwords.	M	YES	
f.	The system must disable user IDs after a		YES	

	Technical Requirements	Mandatory (M) or Optional (O)	Yes/ No	Windsor's Comments
	specified number (5) of consecutive invalid login attempts.	M		
g.	The system must allow passwords to be entered in a non-display field.	M	YES	
h.	The system must encrypt passwords when they are routed over the network.	M	YES	Encryption capabilities between browser and web server will require a MDIT-supplied SSL certificate be installed on the web server.
i.	The system must encrypt passwords in system storage.	M	YES	
11) Security/Activity Logging				
a.	The system must log the user login activity by date, time, user ID, device and location (IP address).	M	YES	
b.	The system must maintain an audit trail of all security maintenance performed by date, time, user ID, device and location, with easy access to information.	M	YES	
c.	The system must provide security reports of users and access levels.	M	YES	Requirements for security reports will be determined during the requirements gathering phase of the project.
12) Software Package Specifications				
a.	The software must operate effectively on State/MDEQ hardware platform(s).	M	YES	
b.	The software must allow the user to access and update all necessary information to complete a transaction from a web browser	M	YES	
c.	The software must provide identified data reporting capabilities.	M	YES	
d.	The software must provide a friendly web interface that is user-friendly and provides data, calculation, reporting, and communication capabilities to all users.	M	YES	
e.	The system must be modular in design to accommodate phased implementation and future expansion.	M	YES	Windsor's solutions typically include inversion of control techniques to more cleanly separate components of the system and allow better separation of concerns. This provides a high degree of flexibility and modularity of the total solution.
f.	All modules of the system must be integrated and designed to work together using a single web input and a common database with no redundant data entry or data storage.	M	YES	
g.	The system must have the ability to accept and output transactions in XML and delimited file formats.	M	YES	Specific formats will be detailed during the requirements phase of the project.
h.	The system must have the ability to accept XML files from external sources ensuring that the same edits and validations as the online system are available once imported.	M	YES	Specific formats will be detailed during the requirements phase of the project.
i.	The software must provide the capability of exporting data based on query from	M	YES	Specific export requirements will be detailed during the requirements phase

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
the database to the client for downloading to the local hard disk drive.			of the project.
13) Reporting			
a. The software must deliver standard reports as specified in the requirements definitions.	**M**	**YES**	Specific report requirements will be detailed during the requirements phase of the project.
b. The system must include ad-hoc query and reporting tools.	**M**	**YES**	See above
c. The online query capability must enable non-technical end-users to extract information for viewing in the browser and for downloading in either XML or delimited format files.	**M**	**YES**	
d. The standard (e.g., regularly scheduled, recurring) reporting environment must allow:			
i. Standard reports to be scheduled, executed, viewed on-line, printed (centrally or remotely)	**M**	**YES**	
ii. Control standard reports through administrative module and user-group functionality.	**M**	**YES**	
e. The system must provide i. Methods for retaining and modifying previously built queries	**M**	**YES**	Previously built queries can be maintained on a group or individual basis. Specific requirements will be detailed during the requirements phase of the project.
ii. Security and control mechanisms that limit the abuse of ad hoc queries (e.g., attempted access to restricted data, attempted execution of a query that would run for several hours, etc.)	**M**	**YES**	Depending on the specific needs involved, separation of reporting data from online transactional data may be designed into Windsor's solution. This and other security/performance control mechanisms, such as limiting the number of records returned, will be discussed and agreed upon during requirements gathering.
iii. The use of transaction databases, external files, or a "data warehouse" for ad-hoc reporting	**M**	**YES**	
iv. Support for XML, CSV, Excel, and other helpful data download formats	**M**	**YES**	See comments on requirement 12i.
14) Audit Trail			
a. The system must enable the user to modify data entry transactions that have already been posted to the database while maintaining an audit trail of the change.	**M**	**YES**	
b. The system's internal control functionality must ensure that the data entry and processing associated with a business event has been completed before updating the database.	**M**	**YES**	
c. The system must create triggers in the	**M**	**YES**	

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
database tables to record the changes to audit tables.			
15) Edit and Validation Control			
a. The system must include comprehensive field edits and warnings to prevent incomplete or incorrect data from entering the system	M	YES	Specific validations and warnings will be detailed during requirements gathering.
b. The system must ensure data integrity and controls processing without hard-coded logic	M	YES	
c. The errors resulting from field level validations must be communicated to the user immediately	M	YES	Windsor can provide a common user experience paradigm for communication of issues requiring the user's attention, regardless of the source of the validation error (javascript, server validation, or database validation).
d. Server side validation must be done and the system must highlight the missing required fields and incorrect data fields.	M	YES	In addition to server-side input validation, Windsor recommends also implementing some input validation functions on the client-side. This can create a better user experience and quicker response times. Specific requirements will be detailed during requirements gathering.
16) Graphical User Interface			
a. The outside links within the application must open in new browser instances	M	YES	
b. Clear, user friendly messages must be displayed for every successful or unsuccessful process	M	YES	See comment on 15c.
c. The system must have on-line general context and field-level help	M	YES	Requirements will be detailed through the requirements gathering process.
d. The system must show brief explanation of the object when mouse is hovering over it.	M	YES	Some hover-over limitations may exist based on the browser used and specific user options chosen. Windsor will not have complete control, but hover-over explanations will be available in all common scenarios.
17) Interfaces			
a. The system must have the ability to exchange data with other systems using the following mechanisms: direct database to database connections, web services interface.	M	YES	Specific interface requirements will be detailed during requirements gathering.
b. The system must provide real-time data transfer of identified data.	M	YES	
18) Capacity			
a. The system must be able to support 1.5x the peak number of concurrent users in the current system in order to provide sufficient capacity for growth. Current requirement lists 100 users; the standard would be 150 users.	M	YES	This requirement will be met and demonstrated through stress testing in the MDIT test environment, scheduled to take place during system test phase; however, system capacity will ultimately depend on specific hardware and

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
			network configuration in the production environment.
b. The system administrators must have the ability to limit the number of public (i.e. non-authenticated) users accessing the system concurrently.	M	YES	
19) System Auditing			
a. The system must have the ability to maintain a historical record of all changes made to any item within the system, the ID of the person or process that made the change, the before and after images of the affected data records, and the date and time the change was made.	M	YES	
b. The system must store a copy of the well log data, as originally submitted (data entry or XML upload) by water well contractors, in XML format in the database. A date and time stamp shall record the storage event.	M	YES	
c. The system must have the ability to query, view, filter, and sort the system audit trail. The system is able to store the queries.	M	YES	
d. The system must have the ability to track data back to its original state at time of entry.	M	YES	
e. The system must have the ability to audit all override of edits and audits and identify the user ID, date, and time.	M	YES	
20) Error Handling			
a. The system must maintain an error log.	M	YES	
b. The error log must record the error details including the timestamp, detailed error description, error type, code/module causing the error and user ID to assist the programmer to diagnose and debug the error	M	YES	Windsor typically implements the standard, open source library log4net. This library offers robust logging and auditing, allows dynamic adjustment of logging detail, log file rotation and other features. The specific logging tools for this project will be determined during the requirements gathering phase.
c. The system must allow for an administrator to view, filter, sort, and search the error log.	M	YES	See comment on 20b
d. The system must allow for an administrator to archive error log entries based upon user-defined criteria.	M	YES	
e. The system must present errors to the user in a format and by a method which makes them easy to understand and communicate to a help desk.	M	YES	
21) Backup and Recovery			
a. The system must have the ability to allow for continued use of the system during backup.	M	YES	
b. During Requirements validation stage,			

TECHNICAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
the vendor must work with MDIT to outline the Backup & Recovery process and ensure that the application is created within the SOM standards for Backup & Recovery.	M	YES	

Exhibit C

Functional Requirements

Functional requirements identify the mandatory requirements of the new Wellogic system. However, the contractor will need to review Appendices A, B, C, D & E to understand the complete Wellogic Functional Requirements.

	Functional Requirements	Mandatory (M) or Optional (O)	Yes/No	Windsor's Comments
1)	**Login Function**			
a.	Login screen will restrict access to the main application to only registered users. The registered users will be authenticated using a User ID and password.	M	Yes	
b.	The Login screen will provide a link for the General Public (non-registered users) to search, view and print the PDF Wellogic well logs.	M	Yes	
c.	New users may request a login account by filling out an account request on the website. An email will be sent to the Wellogic Administrators notifying them of the request. On approval, the registered user will be emailed a User ID and password.	M	Yes	
d.	On successful login, the system will display the Home Page and links to various Modules depending on the access rights and user group assigned to the user's account.	M	Yes	
e.	After 5 unsuccessful login attempts, the user's account will be disabled. The Wellogic Administrators must be able to re-enable the account upon the user's request	M	Yes	Windsor suggests that a new temporary password be assigned when the account is re-enabled. Specific functionality will be determined during the requirements phase.
f.	Login Module will allow the users to reset their password by clicking on the Forgot Password link.	M	Yes	See comment on requirement 1f.
g.	Login Module will allow the users to receive their User ID by email on clicking the Forgot User ID link.	M	Yes	
h.	Home Page will include on-line help which includes links to Tutorial Document, FAQ and links to other water well websites and downloads.	M	Yes	
i.	Home Page will display any general announcements to the users.	M	Yes	
j.	The system must provide the logout link on the top of the screen to exit the application from any screen.	M	Yes	
2)	**General Public Module**			
a.	The system will provide a module where the General Public can view and print limited information from the Wellogic database without secure access.	M	Yes	
3)	**Navigation**			

	FUNCTIONAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/NO	WINDSOR'S COMMENTS
a.	The left Navigation Panel will be used to navigate to different modules within the application.	M	YES	Please see the sample well Detail screen provided in the RFP response that demonstrates an example of a possible approach to this design. Specific functionality will be determined during the requirements phase.
b.	The left Navigation Panel will display only those access rights assigned to the user.	M	YES	
c.	System Administrators will have full application access and the ability to navigate to all sections in the application.	M	YES	
4)	**Search and Data Entry Function**			
a.	Data Entry screens will be provided to input Water Well and Abandoned Water Well data.	M	YES	
b.	Data Entry screens will enable the users to add or modify a Water Well or Abandoned Water Well record, depending upon access rights based on user group.	M	YES	
c.	In the Water Well Data Entry module, data pertaining to Water Well details, Geology, Casing and Grouting, Screen and Water Level, Completion and Pump, Latitude and Longitude, and Contractor/Abandonment/ Remarks will be grouped under tabs for easy and efficient data capture.	M	YES	Please see the sample well Detail screen provided in the RFP response that demonstrates an example of a possible approach to this design. Specific functionality will be determined during the requirements phase.
d.	In the Abandoned Water Well Data Entry screen, data pertaining to Abandoned Well Details, Plugging, and Contractor/Abandonment will be grouped under tabs for easy and efficient data capture.	M	YES	
e.	All the data entered for a Water Well and Abandoned Water Well must be completed in one user session and saved to the database with a unique Well ID.	M	YES	
f.	The Geology and Plugging screens must be in grid view where rows can be added on demand. The data must be sorted by layer sequence and the in-cell dropdowns will become active on entry. Rows can also be deleted, modified, or inserted.	M	YES	
g.	Search screens will be used to search for water well and abandoned water well records. After a successful search, the users will be able to retrieve the entire record. The ability to modify records will depend upon the module, access rights, and user group.	M	YES	
h.	The Administrators must be able	M	YES	

FUNCTIONAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/NO	WINDSOR'S COMMENTS
configure the search results to display from 10 to 250 records.			
i. The system will allow the users to show all the records on the page or display 25 records at a time.	M	YES	Windsor suggests using a paging mechanism that only causes the grid data to refresh as opposed to a full screen refresh.
j. The records in the search results can be generated as PDF according to the limit set by the Administrators.	M	YES	
5) Local Health Department (LHD) Review			
a. LHD users will be able to search for and print well records entered by Water Well Contractors.	M	YES	One possible feature that could be added would be the ability to retrieve well records within the LHD jurisdiction that have been added or changed since the last LHD review. Specific functionality will be determined during the requirements phase.
b. Once printed, the records will be cleared-out by the LHD. However, the LHD will be allowed to retrieve the reviewed records for reprinting, if needed.	M	YES	
c. The system will allow printing up to 150 records and have the ability to narrow the search.	M	YES	
6) Administration function			
a. Administrators must be capable of maintaining the user accounts with the following features:			
i. Approve the new account requests from the registered users and assign them appropriate access rights.	M	YES	
ii. Add new users directly to the system.	M	YES	
iii. Edit the User Profile which includes setting the users to active or inactive status.	M	YES	
iv. List and search users using filters.	M	YES	Specific filter criteria to be determined during the requirements phase.
v. Delete or archive inactive users.	M	YES	
b. Administrators must be capable of creating and maintaining User Groups with the following features:			
i. Create new user groups depending on the access rights.	M	YES	
ii. Assign users to user groups and add county permissions to access their county data.	M	YES	
iii. Search for users and groups using filters.	M	YES	Specific filter criteria to be determined during the requirements phase.
c. Administrators must be able to show a temporary page with an appropriate message (which can be edited) to alert the users when the system is shut down.	M	YES	Windsor will meet this requirement in the event of a scheduled system outage; however, such a message cannot be displayed if the web server software or hardware is offline. Events such as these are out of the control of the application itself and therefore,

FUNCTIONAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/NO	WINDSOR'S COMMENTS
			custom messages cannot be displayed.
d. Administrators must be able to send email messages to all users or by groups.	M	YES	
e. Administrators must be able to edit the text announcements to be displayed on the Home Page.	M	YES	
f. Administrators must be able to add to or edit all of the help documents.	M	YES	MDIT has historically maintained a special web-accessible directory to store documentation for all web-based systems. This directory has historically only been accessible to certain privileged users. Windsor can meet this requirement if the documentation is stored within the database or the Wellogic system is given necessary permissions to manage documents within the common documents directory.
7) Reporting Function			
a. The users will be able to generate reports based on their access rights.	M	YES	
b. Reports will be generated and downloaded in PDF, XML and delimited format.	M	YES	
c. In addition to the reports listed in the Appendix C - Business Logic (Tab 4), the Reporting Function will also include water well and abandoned water well logs.	M	YES	
8) Query Function			
a. The Query Module will include an advanced query system to generate Ad-hoc queries which will be managed by the Administrators.	M	YES	
b. These queries can be made available to other users by access rights.	M	YES	For consistency with Permissions management for other aspects of the Wellogic system, it is suggested that query permissions be group-based, not user-based. Specific requirements will be determined during the requirements phase.
c. The data generated by the queries will be downloaded in PDF, XML and delimited format.	M	YES	
9) XML Upload Function			
a. The system will allow the users to upload the data for water wells and abandoned water wells in XML.	M	YES	
b. User ID and IP address will be saved along with the XML file.	M	YES	
c. An email will be sent to the users on the receipt of the XML file.	M	YES	
d. A batch program will validate the XML	M	YES	

	FUNCTIONAL REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/NO	WINDSOR'S COMMENTS
	data against the schema, parse it and insert the data into the Wellogic database.			
e.	The status of database update (success or failure) will be emailed back to the user.	M	YES	
f.	Error messages must be in a user-friendly format.	M	YES	
g.	If the water well or abandoned water well data is uploaded by a water well contractor, an original copy of the data must be saved in the database as an XML file.	M	YES	
h.	The water well and abandoned water well XML schema will be available for the users to download.	M	YES	
i.	The system will use style sheets to format the XML file into well log forms.	M	YES	
10) Data Migration				
a.	Current data in SQL 2000 database will be migrated to SQL 2005.	M	YES	
b.	Inactive users and groups in the current database will be not be migrated to the new database.	M	YES	
c.	Data pertaining to Geotechnical well logs will not be transferred to the new database.	M	YES	
d.	View Only accounts will not be migrated to the new database.	M	YES	

Exhibit D

Service Levels Agreements

The Service Level Agreements identify the mandatory requirements of the new Wellogic system.

Requirements	Mandatory (M) or Optional (O)	Yes/ No	Windsor's Comments
Service Level Requirements			
1) The new Wellogic systems update and changes must meet all MDIT requirements for system security. These requirements will be provided upon request. See Article 1.103(b).	**M**	**Yes**	Windsor understands that new system architecture must adhere to MDIT security standards. The MDIT Office of Enterprise Security will be provided the opportunity to review the application architecture design.
2) Both online inquiry and online update of single transactions must be fifteen (15) seconds or less ninety percent (90%) of the time. a. Measurement – Time will be measured from the time the request arrives in the application server until the final response leaves the application server. b. Acceptable Performance – 99.7% compliance with target service level. c. Period of Review – Monthly.	**M**	**Yes**	Windsor will work with MDIT to ensure that the designed application architecture adheres to these responsiveness standards within the agreed-upon hosting environment. Any exceptions will be documented and agreed upon with MDIT.
3) During the production period, the vendor will provide three (3) months maintenance. This support is to resolve any implementation issues, defects and/or problems that the new Wellogic system may encounter. Yearly maintenance will commence after this three month cycle.	**M**	**Yes**	Accepted as stated.
4) All maintenance will be performed by qualified personnel familiar with the newly developed system.	**M**	**Yes**	Windsor agrees to involve the assigned technical architect and/or lead developer in all maintenance activities.
5) The diagnostic capabilities used by the Contractor are to be provided to the SOM with training.	**M**	**Yes**	Should Windsor utilize any tools to diagnose reported system defects, these tools and appropriate guidance will be provided to the State of Michigan. Windsor will endeavor to use toolsets with which State of Michigan personnel are familiar (where appropriate) to minimize support impacts.
6) The application maintenance includes all future source code and related functionality updates and system enhancements applicable to system modules.	**M**	**Yes**	Accepted as stated.
7) All source code for future enhancements will be owned by the SOM	**M**	**Yes**	Accepted as stated.

REQUIREMENTS	MANDATORY (M) OR OPTIONAL (O)	YES/ NO	WINDSOR'S COMMENTS
8) The vendor agrees to provide technical support available during SOM business hours with escalation as necessary.	**M**	**YES**	Accepted as stated.
9) Calls for service will be returned within 4 hours.	**M**	**YES**	Accepted as stated.
10) Error Correction. Upon notice by State of a problem with the Software (such that the problem can be verified), staff will be provided to respond within 2 (two) hours to correct or provide a working solution for the problem utilizing the SOM Project Management Methodology.	**M**	**YES**	Under normal circumstances, Windsor staff will be able to respond to high-priority system defects within one hour of being reported. Windsor and MDIT will prioritize each system defect when reported, and response time expectations will be clearly set. Note that the time required to fully address and fix the reported system defect may exceed 2 hours.
11) Updates. All new releases and bug fixes (collectively referred to as "Changes") for any software deliverable developed or published by Contractor and made generally available to its other customers at no additional charge will be provided to the State at no additional charge.	**M**	**YES**	Accepted as stated.

Exhibit E

Wellogic Rewrite Pricing

Firm Fixed Price for each of the following:
1. Work and deliverables Phases I through VII
3. Maintenance and support (fixed annual cost)
4. Future enhancements.

The price for Item 1, "Work and Deliverables Phases I through VII" will be allocated by the percentages shown below to arrive at the milestone payment for that deliverable. In addition to these above mentioned fixed prices, the contractor is to provide fully loaded hourly rates for staff that are committed for future enhancements. See notes below for further detail on these rates.

#	Work and Deliverables Services to be Provided	Estimated Percent of Total Cost (Phase 1 –VII)	Milestone Payment for Deliverable
Phase I: Project Planning (Refer to Section 1.104)			
1	Project Plan		$9,000.00
2	Project Schedule		$10,575.00
Phase I Total		**3.52%**	**$19,575.00**
Phase II: Requirements Verification and Validation (Refer to Section 1.104)			
1	Business Requirements Document		$28,800.00
2	Requirements Traceability Matrix (initial)		$28,800.00
3	Technical Requirements Document		$28,076.40
Phase II Total		**15.40%**	**$85,676.40**
Phase III: Design of the New System (Refer to Section 1.104)			
1	Functional Design Document		$31,141.80
2	System Design Document		$31,141.80
3	Database Design Document		$31,141.80
4	Training Plan		$957.60
5	Technical Operations and Maintenance documentation for supporting the production environment		$3,240.00
Phase III Total		**17.55%**	**$97,623.00**
Phase IV: Development of the New System (Refer to Section 1.104)			
1	Software Document		$4,788.00
2	Source Code (with Initial review)		$66,012.68
3	Source Code (with Interim review)		$66,012.68
4	Source Code (with Final review)		$66,012.68
5	Conversion Program		$7,027.20
6	Installation Guides (for QA & Prod)		$3,060.00
7	Test Plan		$1,436.40

#	Work and Deliverables Services to be Provided	Estimated Percent of Total Cost (Phase 1 –VII)	Milestone Payment for Deliverable
Phase IV Total		**38.53%**	**$214,349.64**
Phase V: Testing of the New System (Refer to Section 1.104)			
1	Test Results Document		$21,021.68
2	Data Migration summary report		$2,181.60
3	Report on system performance and capabilities		$4,435.20
Phase V Total		**4.97%**	**$27,638.48**
Phase VI: Placing the New System in Production (Refer to Section 1.104)			
1	Installation and configuration of the new Wellogic application to the production environment		$5,508.00
2	Performance log for the ninety (90) day production period		$83,446.48
3	Disaster Recovery plan		$1,090.80
4	Updated Data Migration summary report		$957.60
Phase VI Total		**16.36%**	**$91,002.88**
Phase VII: Training and Documentation (Refer to Section 1.104)			
1	Produce or update Wellogic documents as described in Section 1.104, Phase VII		$2,920.50
2	Training session for MDIT/MDEQ Wellogic Project Coordinators and subject area experts as described in Section 1.104, Phase VII		$2,920.50
3	Training session for Web hosting and database system administrators (State MDIT personnel) as described in Section 1.104, Phase VII		$2,920.50
4	Technical Training Plan as described in Section 1.104, Phase VII		$2,920.50
5	500 copies of Promotional/Help CD		$2,920.50
6	Transition to MDIT to assume full responsibility to support the solution.		$2,920.50
7	Project Closeout documentation and lessons learned as described in Section 1.104, Phase VII.		$2,921.40
Phase VII Total		**3.67%**	**$20,444.40**
Total for Phases I to VII		**100%**	**$556,309.80**

2. Maintenance and Support: Annual cost of the maintenance and support of the Wellogic system. The maintenance period will commence upon the completion of the ninety (90) business days production run and final acceptance of the system by the MDIT Project Manager.		
1	Year One Maintenance	**$30,000.00**
2	Year Two Maintenance	**$20,000.00**
3	Year Three Maintenance	**$15,000.00**
Maintenance and Support Total		**$65,000.00**

3. Future Enhancements: The Contractor may be asked to provide additional hours, but not to exceed $200,000.00, during the term of the contract for enhancements and modifications to the system resulting from state and federal legislative mandates, grant requirements, and changes to the network, security, or system platform such as service packs that require changed in the Wellogic system for continued functionality. The additional work will be delineated under Change Management (See 1.403 Change Management)

	Staffing Category	Firm Fixed Hourly Rate (See Notes 1+2)
1	Project Manager	$ 150.00
2	Business Analyst	$ 125.00
3	Architect	$ 150.00
4	Senior Programmer	$ 115.00
5	Programmer	$ 95.00
6	Technical Writer	$ 75.00
Total Not to Exceed Amount for Future Enhancements of $200,000.00		

Grand Total (Phases I – VII, Maintenance & Future Enhancements for $200K)	**$821,309.80**

Notes:

1. Hourly rates quotes are firm, fixed rates for the duration of the contract. Travel and other expenses will not be reimbursed. "Estimated Hours" are non-binding and will be used at the State's discretion to determine best value to the State. The State will utilize the fully loaded hourly rates detailed above for each staff that will be utilized as fixed rates for responses to separate statements of work.
2. The State intends to establish funding for up to $200,000 over the life of the contract. Actual funding for enhancements will occur on a yearly basis and there is no guarantee as to the level of funding available to the project, if any.

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Exhibit F

Windsor's Project Plan

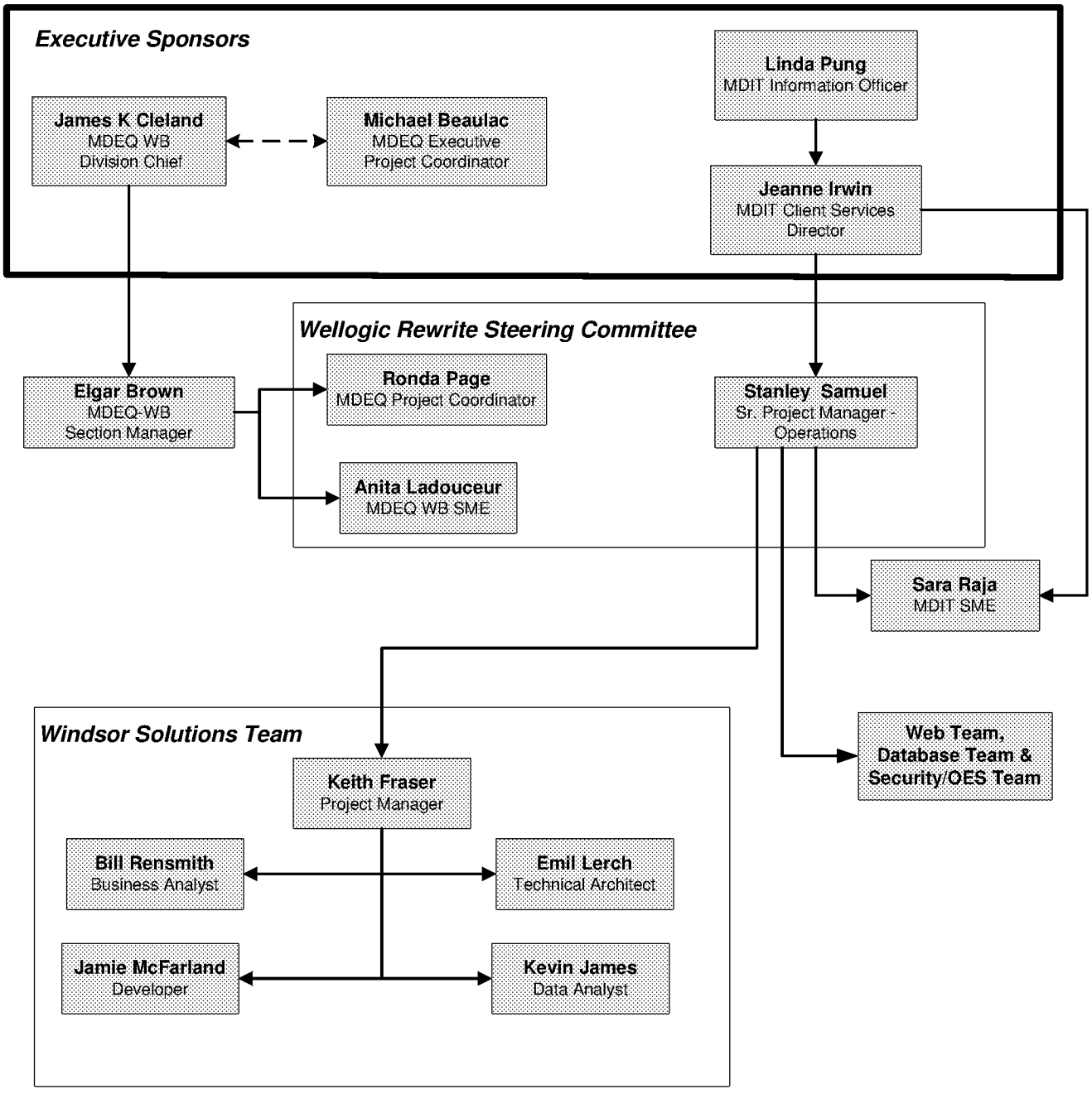
The following project plan was submitted by Windsor Solutions with the RFP. A final version of the project schedule will be submitted by Windsor as part of the Phase 1 Deliverables.

ID	Task Name	Duration	Start	Finish	Predecessors
1	**MI Wellogic Re-write**	**3760 hrs**	**Mon 6/22/09**	**Fri 4/8/11**	
2	**Phase I – Project Planning**	**210 hrs**	**Mon 6/22/09**	**Tue 7/28/09**	
3	Conduct Project Orientation Meeting	4 hrs	Mon 6/22/09	Mon 6/22/09	
4	Establish Project Web Site	2 hrs	Mon 6/22/09	Mon 6/22/09	3
5	Prepare Draft Project Plan	24 hrs	Mon 6/22/09	Thu 6/25/09	4
6	Prepare for and Conduct Project Kickoff Meeting	4 hrs	Thu 7/2/09	Fri 7/3/09	5FS+5 days
7	Revise Draft Project Plan	8 hrs	Fri 7/3/09	Mon 7/6/09	6
8	Prepare Final Project Plan	8 hrs	Mon 7/13/09	Tue 7/14/09	7FS+5 days
9	Review Phase I Deliverables	80 hrs	Tue 7/14/09	Tue 7/28/09	8
10	Phase I Sign-off	0 hrs	Tue 7/28/09	Tue 7/28/09	2
11	**Phase II - Requirements Verification and Validation**	**472 hrs**	**Tue 7/28/09**	**Mon 10/19/09**	**10**
12	Review Background Materials and Extract Current Requirements	80 hrs	Tue 7/28/09	Tue 8/11/09	
13	Conduct External Stakeholder Input Sessions	16 hrs	Tue 8/11/09	Thu 8/13/09	12
14	Prepare for Requirements Gathering Workshops	8 hrs	Thu 8/13/09	Fri 8/14/09	13
15	**Conduct Requirements Gathering Workshops**	**32 hrs**	**Fri 8/21/09**	**Thu 8/27/09**	**14FS+5 days**
18	Develop Draft Requirements Documents	80 hrs	Thu 8/27/09	Thu 9/10/09	15
19	Review Draft Requirements Documents	8 hrs	Thu 9/10/09	Fri 9/11/09	18
20	Prepare for Requirements Confirmation Workshops	8 hrs	Fri 9/18/09	Mon 9/21/09	19FS+5 days
21	Conduct Requirements Confirmation Workshops	24 hrs	Mon 9/28/09	Thu 10/1/09	20FS+5 days
22	Develop Final Requirements Documents	8 hrs	Thu 10/1/09	Fri 10/2/09	21
23	Review Phase II Deliverables	80 hrs	Fri 10/2/09	Fri 10/16/09	22
24	**Project Checkpoint**	**8 hrs**	**Fri 10/16/09**	**Mon 10/19/09**	**23**
27	Phase II Sign-off	0 hrs	Mon 10/19/09	Mon 10/19/09	11
28	**Phase III – Design of the New System**	**484 hrs**	**Mon 10/19/09**	**Mon 1/11/10**	**27**
29	Develop Wellogic Prototype	80 hrs	Mon 10/19/09	Mon 11/2/09	
30	Prepare for Initial Design Workshops	16 hrs	Mon 11/2/09	Wed 11/4/09	29
31	Conduct Initial Design Workshops	24 hrs	Wed 11/4/09	Mon 11/9/09	30
32	**Develop Draft System Design**	**100 hrs**	**Mon 11/9/09**	**Wed 11/25/09**	**31**
36	Review Draft System Design	4 hrs	Wed 11/25/09	Thu 11/26/09	32
37	Prepare for Final Design Workshops	16 hrs	Thu 12/3/09	Mon 12/7/09	36FS+5 days
38	Conduct Final Design Workshops	24 hrs	Mon 12/14/09	Thu 12/17/09	37FS+5 days
39	Develop Final System Design	40 hrs	Thu 12/17/09	Thu 12/24/09	38
40	Develop Training Plan	8 hrs	Thu 12/24/09	Fri 12/25/09	39
41	Review Phase III Deliverables	80 hrs	Fri 12/25/09	Fri 1/8/10	40
42	**Project Checkpoint**	**12 hrs**	**Fri 1/8/10**	**Mon 1/11/10**	**41**
46	Phase III Sign-off	0 hrs	Mon 1/11/10	Mon 1/11/10	28
47	**Phase IV – Development of the New System**	**1090 hrs**	**Mon 1/11/10**	**Tue 7/20/10**	**46**
48	Migrate and Update Database Components	32 hrs	Mon 1/11/10	Fri 1/15/10	
49	Develop Data Conversion Scripts	64 hrs	Fri 1/15/10	Wed 1/27/10	48
50	Develop Test Plan	24 hrs	Mon 1/11/10	Thu 1/14/10	
51	**Develop Wellogic System**	**790 hrs**	**Mon 1/11/10**	**Fri 5/28/10**	
60	**Perform Internal Testing**	**128 hrs**	**Fri 5/28/10**	**Mon 6/21/10**	**51**
65	Develop Installation and Configuration Guide	40 hrs	Mon 6/21/10	Mon 6/28/10	60
66	Develop Software Document	80 hrs	Mon 6/21/10	Mon 7/5/10	60
67	Review Phase IV Deliverables	80 hrs	Mon 7/5/10	Mon 7/19/10	66
68	**Project Checkpoint**	**12 hrs**	**Mon 7/19/10**	**Tue 7/20/10**	**67**
72	Phase IV Sign-off	0 hrs	Tue 7/20/10	Tue 7/20/10	47
73	**Phase V – Testing of the New System**	**436 hrs**	**Wed 7/21/10**	**Tue 10/5/10**	**72**
74	Review Testing Methodology	4 hrs	Wed 7/21/10	Wed 7/21/10	
75	Deploy in System to Test Environment	16 hrs	Wed 7/28/10	Fri 7/30/10	74FS+5 days
76	Conduct System Testing	40 hrs	Fri 7/30/10	Fri 8/6/10	75
77	Resolve System Testing Issues	80 hrs	Fri 8/6/10	Fri 8/20/10	76
78	Prepare System Testing Summary Report	8 hrs	Fri 8/20/10	Mon 8/23/10	77
79	Conduct User Acceptance Testing	80 hrs	Mon 8/23/10	Mon 9/6/10	78
80	Resolve User Acceptance Testing Issues	40 hrs	Mon 9/6/10	Mon 9/13/10	79
81	Conduct Performance Testing	16 hrs	Mon 9/13/10	Wed 9/15/10	80
82	Resolve Performance Testing Issues	16 hrs	Wed 9/15/10	Fri 9/17/10	81
83	Update System Documentation	16 hrs	Fri 9/17/10	Tue 9/21/10	82
84	Review Phase V Deliverables	80 hrs	Tue 9/21/10	Tue 10/5/10	83
85	Phase V Sign-off	0 days	Tue 10/5/10	Tue 10/5/10	73
86	**Phase VI – Implementation (Placing the New System in Production)**	**892 hrs**	**Thu 11/4/10**	**Fri 4/8/11**	**101**
87	Prepare Production Implementation Plan	16 hrs	Thu 11/4/10	Mon 11/8/10	
88	Prepare and Enact Disaster Recovery Plan	8 hrs	Mon 11/15/10	Tue 11/16/10	87FS+5 days
89	Update Installation Guide	4 hrs	Tue 11/16/10	Tue 11/16/10	88
90	Deploy in Production Environment	16 hrs	Wed 11/17/10	Thu 11/18/10	89
91	Conduct Data Migration	8 hrs	Fri 11/19/10	Fri 11/19/10	90
92	Monitor Performance (90 Business Days)	90 days	Mon 11/22/10	Fri 3/25/11	91
93	Resolve Production Issues	90 days	Mon 11/22/10	Fri 3/25/11	91
94	Review Phase VI Deliverables	80 hrs	Mon 3/28/11	Fri 4/8/11	93
95	Production Deployment	0 hrs	Thu 11/18/10	Thu 11/18/10	90
96	Phase VI Sign-off	0 hrs	Fri 4/8/11	Fri 4/8/11	86
97	**Phase VII – Documentation, Training and Transition**	**176 hrs**	**Tue 10/5/10**	**Thu 11/4/10**	**85**
98	Produce Updated Documentation	16 hrs	Tue 10/5/10	Thu 10/7/10	
99	Perform Training and Transition	80 hrs	Thu 10/7/10	Thu 10/21/10	98
100	Review Phase VII Deliverables	80 hrs	Thu 10/21/10	Thu 11/4/10	99
101	Phase VII Sign-off	0 hrs	Thu 11/4/10	Thu 11/4/10	97

Exhibit G

Wellogic Project Organization

Organization Chart



Windsor Staff Skill Matrix:
The following matrix illustrates how each of the proposed personnel is able to satisfy the various skill areas required by the RFP.

RFP Desired Expertise	Windsor STAFF					
	Team	Keith Fraser	Bill Geake Rensmith	Emil Lerch	Jaime McFarland	Kevin James
The Project Manager must be a certified Project Management Professional (PMP), or be able to demonstrate a minimum of 10 years project management experience	✓	✓				
7-10 years of recent IT project management experience managing large scale application development and implementation projects	✓	✓				
3 - 5+ years (PM) and 5+ years (Technical Architect/Senior Programmer) experience working on projects involving interfacing with the State of Michigan IT network and hosting environment or that of a similar state-level system.	✓	✓	✓	✓		
Experience and/or familiarity with the requirements, tools, policies, and standards as specified in Section 1.103, Environment	✓	✓	✓	✓	✓	✓
Excellent verbal and written communication skills and the ability to interact professionally with a diverse group, executives, managers, and subject matter experts.	✓	✓	✓	✓	✓	✓
Familiarity with Water Bureau/DEQ programs and water well construction would be preferable, but not required	✓		✓			
Experience in structured development process.	✓	✓	✓	✓		
Experience of working in a matrix environment, where team effort forms the key to success	✓	✓	✓	✓	✓	✓
5 - 7+ years of recent IT Business Analysis experience with large scale application development and implementation projects	✓	✓	✓			
Experience in eliciting good requirements using JAD sessions, interviews, document analysis, requirements workshops, business process descriptions, use cases, scenarios, business analysis, task and workflow analysis.	✓	✓	✓	✓		
Experience in critically evaluating information gathered from multiple sources, reconcile conflicts, decompose high-level information into details, abstract up from low-level information to a general understanding, and distinguish user requests from the underlying true needs	✓	✓	✓	✓		
Experience in collaborating with developers and subject matter experts to establish the technical vision and analyze tradeoffs between usability and performance needs.	✓	✓	✓	✓		
2+ years of experience working with .NET Applications using Microsoft Visual Studio.NET 2005	✓	✓	✓	✓	✓	✓
5+ years of experience with converting legacy application to a more scalable web-based solution	✓	✓		✓		
Advanced experience with .NET frameworks 2.0, 3.5 and C#, ADO.NET, ASP.NET, XML & Web	✓	✓	✓	✓	✓	✓

RFP Desired Expertise	Windsor STAFF					
	Team	Keith Fraser	Bill Geake Rensmith	Emil Lerch	Jaime McFarland	Kevin James
Services						
Advanced experience of completing tasks/fixing errors in a timely manner	✓	✓	✓	✓	✓	✓

Contractor Roles and Responsibilities:
The following is a brief summary of the proposed key staff of Windsor, including the role that each individual will perform on the project. Additionally, the non-key staff and their roles have been identified. The project team members will be located in Windsor's office in Lake Oswego, Oregon with occasional visits onsite at State of Michigan's offices as project tasks dictate. Additional staff will be included in the Windsor project team as required during the course of the project subject to approval by MDIT Project.

(1) Keith Fraser
Project Role: Project Manager
Key Individual: Yes
Percentage of time resource will be allocated to project: 40%

Keith is proposed as Project Manager for the Wellogic System Rewrite project. He will be responsible for the development of all project planning and communication materials for the project and will work in collaboration with the Business Analyst, Technical Architect, and other Project Team representatives.

Keith is exceptionally well qualified to manage this project given his extensive experience with the development of information systems in several states for a variety of Windsor clients. Keith brings a combination of both information systems development skills and extensive experience working with government agencies. Keith is a PMP-certified Project Manager with deep business analysis and systems design skills and possesses a strong background in the use of facilitated workshops to capture business requirements, and has the knowledge and perspective needed to understand regulatory analysis and implementation.

(2) Bill Geake Rensmith,
Project Role: Business Analyst
Key Individual: Yes
Percentage of time resource will be allocated to project: 75%

Bill will act in the capacity of Business Analyst for the Wellogic project and will act at the direction of the Project Manager to assist him in running the project effectively and efficiently. Bill has an extensive information systems background, with over 8 years of experience as a Business Lead and 3 years experience as a Project Manager. Bill has extensive analysis experience in large-scale environmental data information systems, many of which include public access and secure, public-facing Web-based data collection systems.

Bill's background as a programmer/analyst with the State of Michigan from 2000-2004 positions him well for the Wellogic project. During his tenure as a member of the MDIT/MDEQ Web Team, he gained first-hand experience with SOM procedures, processes, personnel, and the technical environment. He served to collect business requirements, model data, develop and implement over a dozen systems, including several MDIT-hosted public-facing Web sites that continue to operate today. Bill built an excellent rapport with MDIT and MDEQ staff as a solution-focused analyst and highly-competent developer. Bill was also an analyst, designer, and developer for the Michigan BeachGuard System. BeachGuard is comparable to Wellogic in both scope and function, collecting data from external partners via secure login for use by MDEQ.

Since joining Windsor in 2004, Bill has served as a lead analyst for many medium and large scale implementation projects for over a dozen states as well as US EPA. Bill has led many detailed design and implementation projects for environmental water programs in multiple states. Furthermore, Bill's extensive development and implementation experience using SQL Server, ASP.NET and C# uniquely positions him to

efficiently communicate with developers and understand the potential technological implications of design decisions.

(3) Emil Lerch
Project Role: Technical Architect
Key Individual: Yes
Percentage of time resource will be allocated to project: 20%

Emil is proposed as Technical Architect for the Wellogic System Rewrite. He will be responsible for the development of the technical architecture to support the Wellogic system, and will also direct all technical software development activities.

As a very senior and experienced Microsoft development specialist, Emil is ideally suited to structure and organize sophisticated and multi-faceted technical solutions such as Wellogic. Emil will ensure that the Wellogic is architected using progressive and best of breed techniques while also deferring to MDIT's existing standards, infrastructure and IT capabilities, so that the resulting application improves upon the shortcomings of the existing application, performs well, can be extended without loss of integrity, and requires only a reasonable level of maintenance effort to support.
Emil has 14 years of experience as a software engineer and technical architect. He is currently serving as Technical Architect on another important Michigan project, the Waste Data System rebuild. Emil is intimately familiar with the needs and requirements of Michigan DEQ and MDIT.

Non-Key Staff from Windsor Solutions:

(4) Jaime McFarland
Project Role: Developer
Key Individual: No
Percentage of time resource will be allocated to project: 33%

(5) Kevin James
Project Role: Data Analyst
Key Individual: No
Percentage of time resource will be allocated to project: 33%

Sub-Contractors:
Windsor does not have any subcontractors for the Wellogic project. If the need for subcontractors arises during the course of the project, Windsor will comply with the terms and conditions in section 2.070 of the RFP as well as Michigan's subcontracting policies.

Appendix A

Current Wellogic System with Enhancements

1. Introduction:

This document provides information about the existing Wellogic application and outlines some of the changes/enhancements that need to be included in the new application. This document is for illustration purposes only. Final product with all the changes and enhancements will be determined jointly by the State of Michigan and the selected Vendor during the JAD Sessions.

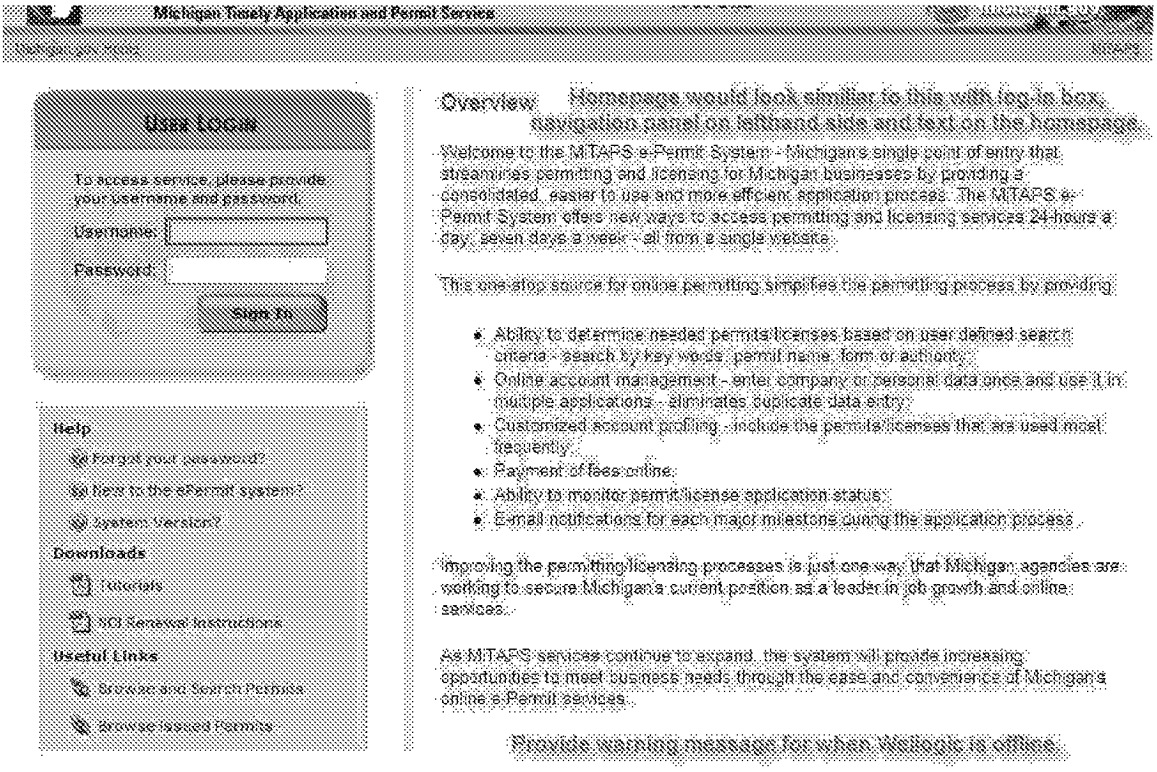
The screen shots from the existing Wellogic application are edited to reflect the required changes. Each screen has a brief description and more details are referenced in Appendix B - Metadata and Appendix C- Business Logic.

Appendix B – Metadata document provides a list of data fields (individual fields in the screen), their validations rules and references to database objects.

Appendix C - Business logic document provides more details on the business rules, search criteria and lists the reports. An entire list of customized reports is listed in this document.

Samples of reports (Water Wells, Replacement Well and Abandoned Wells) are also provided in this document.

2. Example of Homepage/Log-in



Purpose of screen:

- home page for entire application
- logon screen controlling secure access
- general announcements
- links for public searching and viewing of Wellogic records
- on-line help system
- links to other web sites

Detailed description of screen:

- This is the 1st page of the application
- This screen restricts full application access to registered users only. Registered users are allowed view, enter or modify data.
- The announcement text on the homepage is used to convey important information to the users.
- The links control access to public searching and viewing of records.
- The links control access to request account creation, forgot password.
- On-line help includes documents, downloads, and FAQ.
- Additional links to other DEQ, water well web sites.

List of data fields:
User ID
Password

Mandatory data entry fields:
User ID
Password

Wildcard search fields:
None

Administrative functions:
DEQ system admin need:

1. editing ability of text announcements
2. to add, delete documents in help section.
3. editing ability of links to other applications / web pages

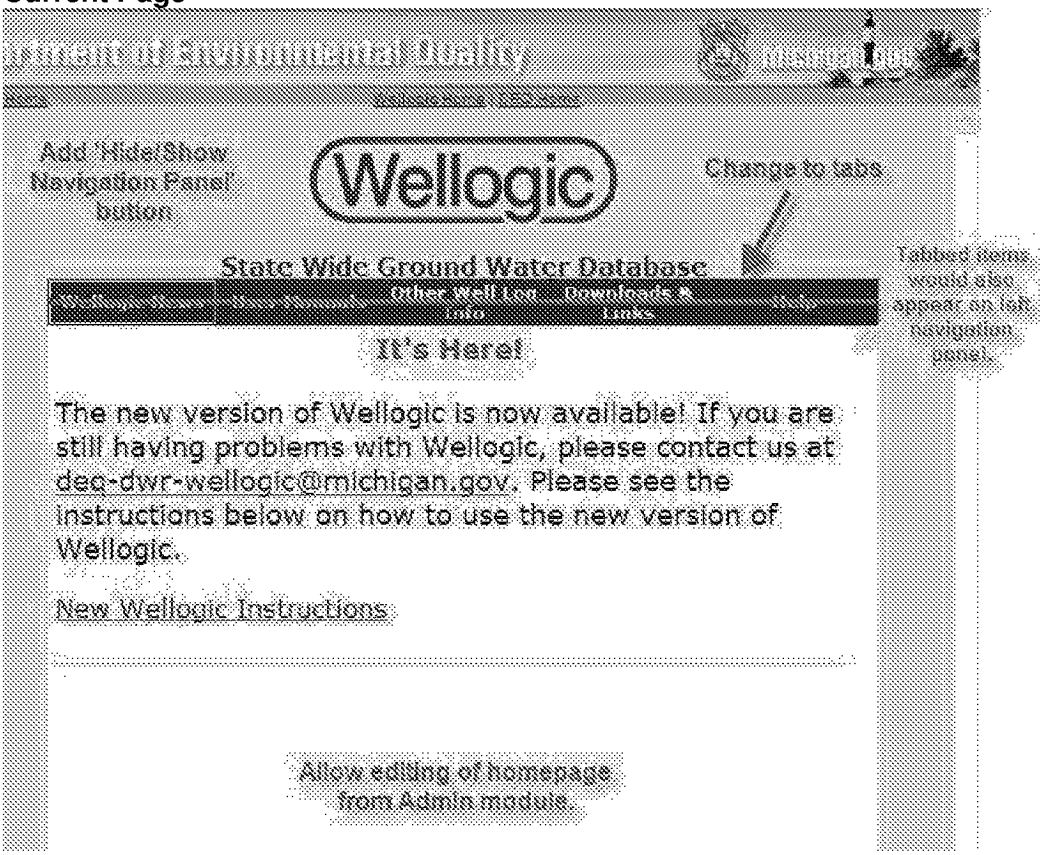
Business Logic:

- In order to log in the user must possess a valid user id and password. The user ID and password must comply with DIT/SOM security requirements and any additional requirements as specified in Exhibit C1 –Technical requirements and Exhibit C2 - Functional requirements.
- The general public can link to a record search, view and print screen accessible without login through this screen.
- The general public can link to help / tutorial documents.

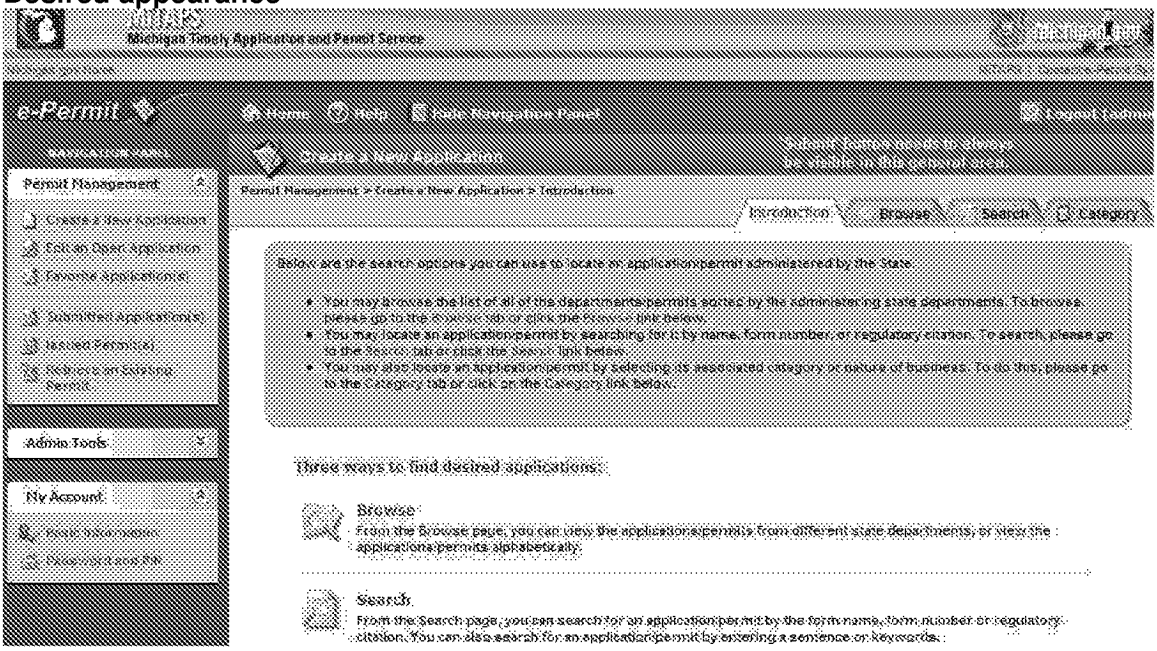
Other Links:

- Water well viewer
- Scanned well records
- Center for Geographic Information
- Groundwater inventory and mapping project (GWIM)
- Other links TBD

3. Homepage Following Log-in
Current Page



Desired appearance



Purpose of screen:

- Home page after login.
- General Announcements

Detailed description of screen:

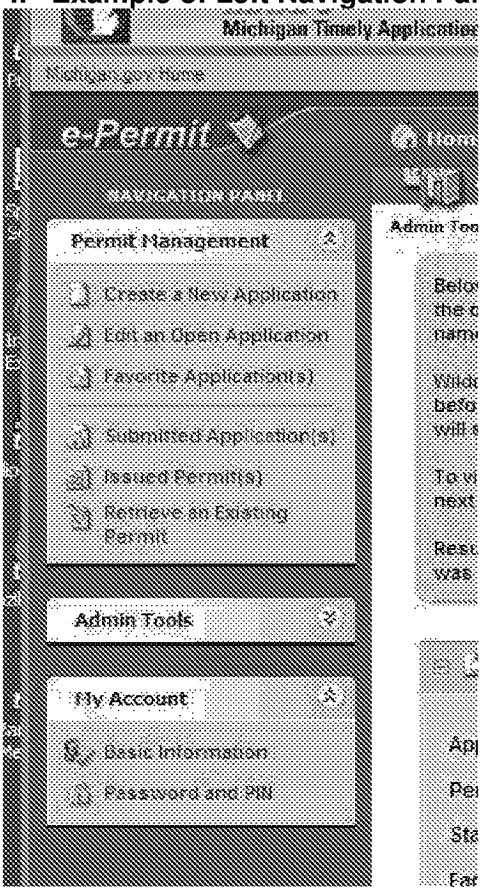
- This is the first page after a user logs in.
- The announcement text on this page is used to convey important information to registered users.
- Logout button will be available.
- Tab options will also be available as left panel menu.
- 'Submit' button always needs to be visible on top of screen just below upper navigation panel.

Administrative functions:

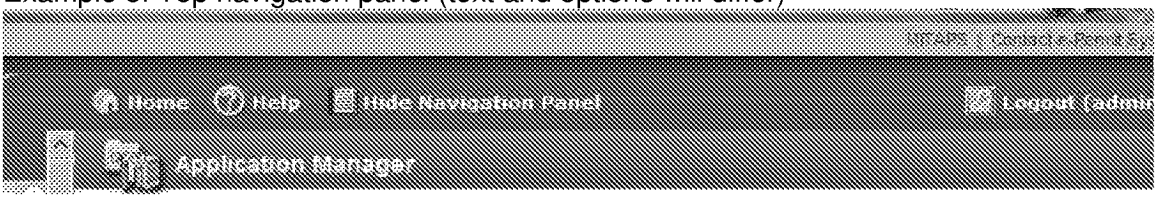
DEQ system admin need:

1. editing ability of text announcements
2. to add, delete documents in help section.
3. editing ability of links to other applications / web pages

4. Example of Left Navigation Panel



Example of Top navigation panel (text and options will differ)



Purpose of screen:

- Provides navigation for registered users based on group and roles.

Detailed description of screen:

- Refer to navigation panel and security/permissions documents for specific permissions based on groups.
- Will include Well Log, Administrative Tools, My Account, Help sections.
- Panel will have hide/show options
- Panel will always be visible (if show panel option selected)
- Options grouped by function
- Grouping/sections can be expanded/collapsed by user
- Only sections coinciding with permissions shown

Administrative functions:

DEQ system admin need:

1. to add, delete documents in help section.
2. editing ability of links to other applications / web pages

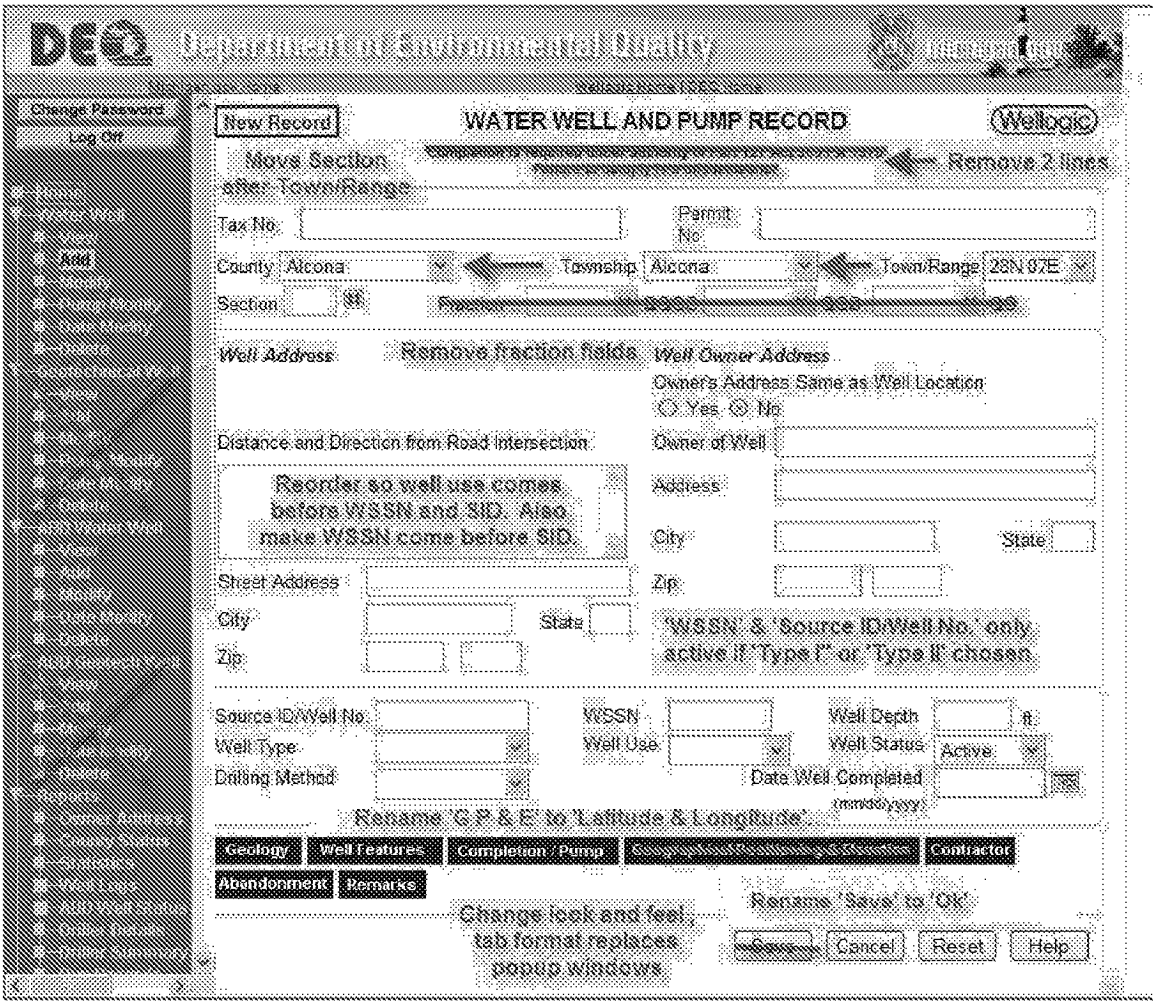
Business logic:

- Registered users can enter, modify and search for records.
- Administrators will have full application access.

Other links:

- Water well viewer
- Scanned well records
- CGI
- Groundwater inventory and mapping project (GWIM)
- Other links TBD

5. Well Details (Water Well)



Purpose of screen:

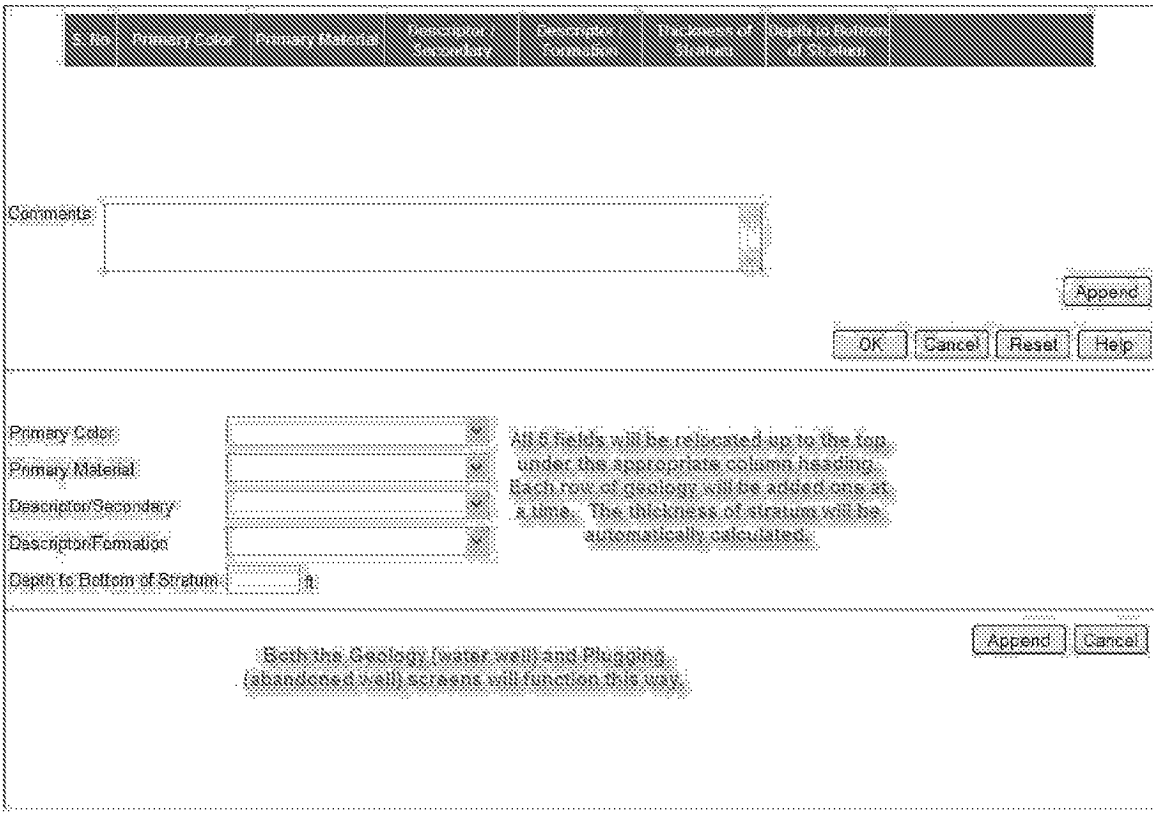
- Data entry screen for a Water Well.
- First tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.

- This screen must be filled out (based on required fields) for the record to be saved.

6. Geology (Water Well)



Purpose of screen:

- Data entry screen for a Water Well.
- Second tab for tabbed browsing.

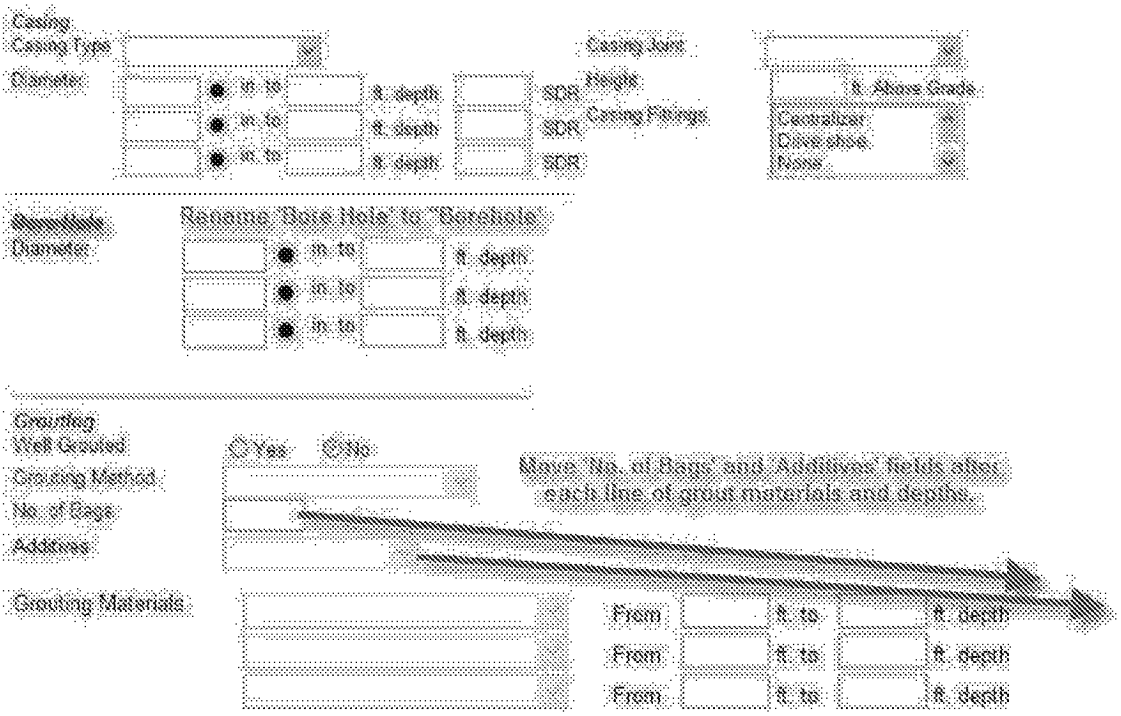
Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

Business logic:

- Geology layers are added one by one from surface to bottom of well.
- User will have ability to Insert, Modify or Delete each layer.
- Thickness will be calculated automatically – user must only enter the depth to the bottom of each layer.

7. Casing & Grouting (Water Well)



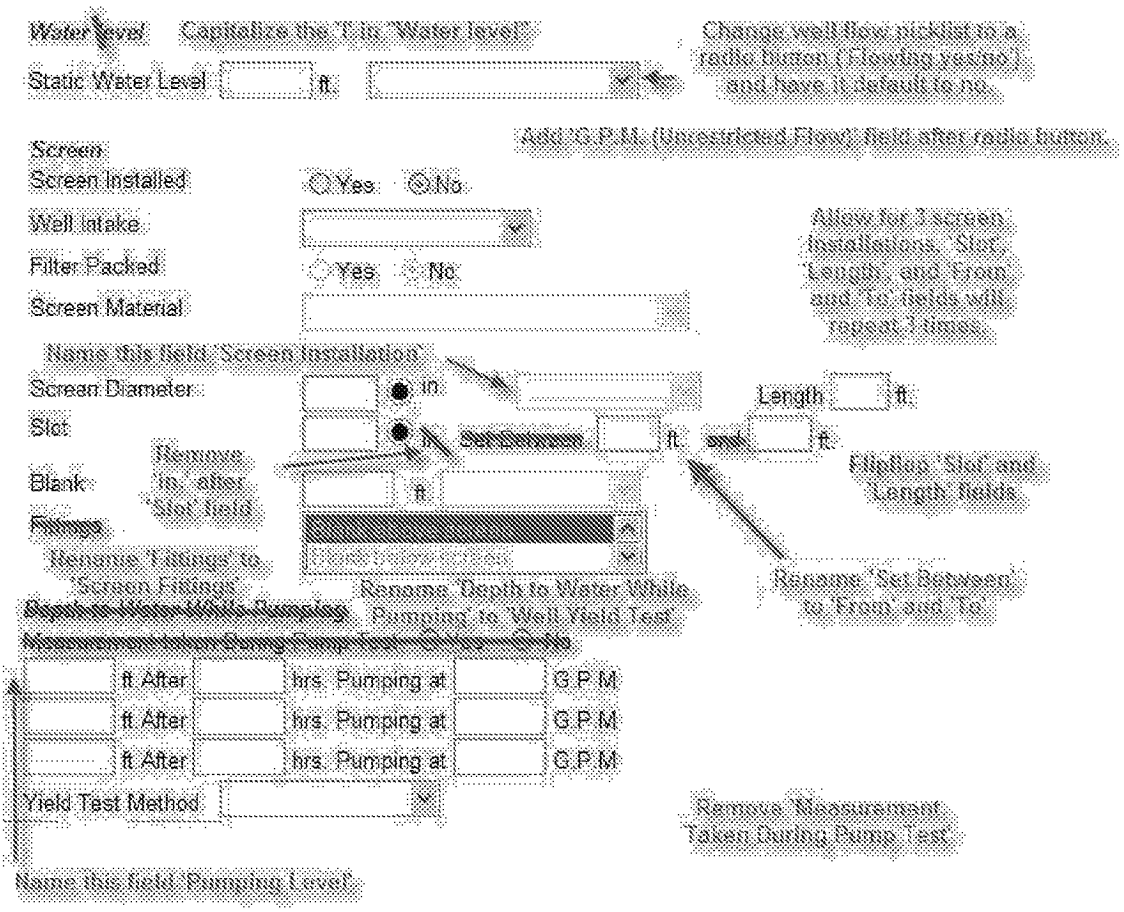
Purpose of screen:

- Data entry screen for a Water Well.
- Third tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

8. Screen & Water Level (Water Well)



Purpose of screen:

- Data entry screen for a Water Well.
- Fourth tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

9. Completion & Pump (Water Well)



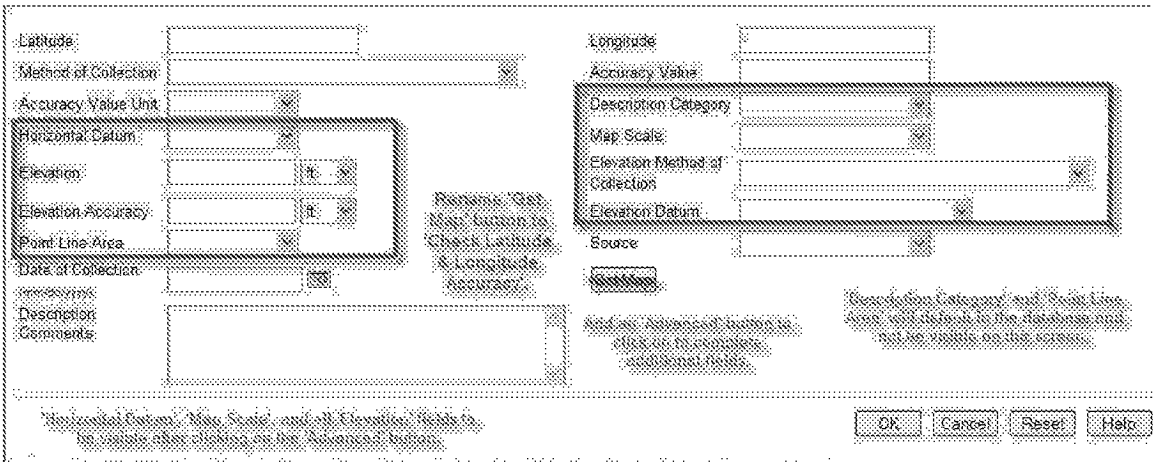
Purpose of screen:

- Data entry screen for a Water Well.
- Fifth tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

10. Latitude & Longitude (Water Well & Abandoned Water Well)



Purpose of screen:

- Data entry screen for a Water Well.
- Sixth tab for tabbed browsing.

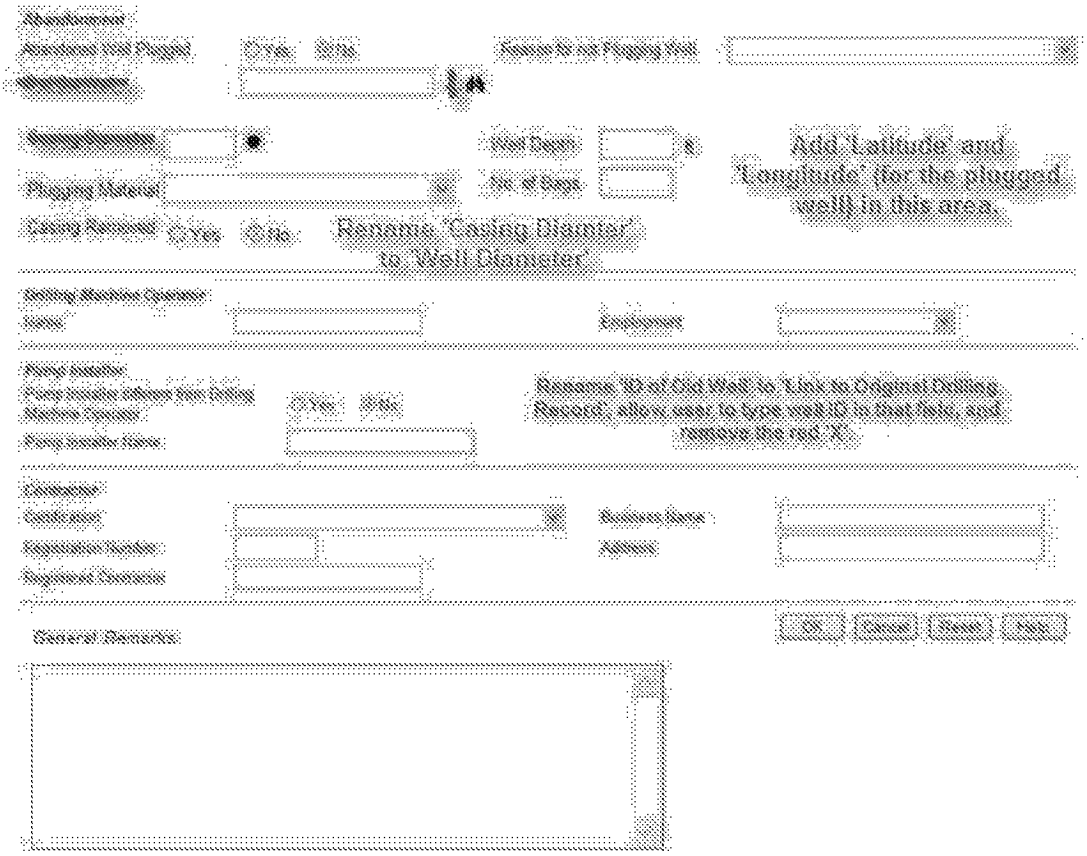
Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

Business logic:

- Screen will only have certain fields visible in basic mode. Users can enter more data if they click on the 'Advanced' button.

11. Contractor & Abandonment & Remarks (Water Well)



Purpose of screen:

- Data entry screen for a Water Well.
- Seventh tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying a Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

12. Saved Record Confirmation (Water Well and Abandoned Water Well)



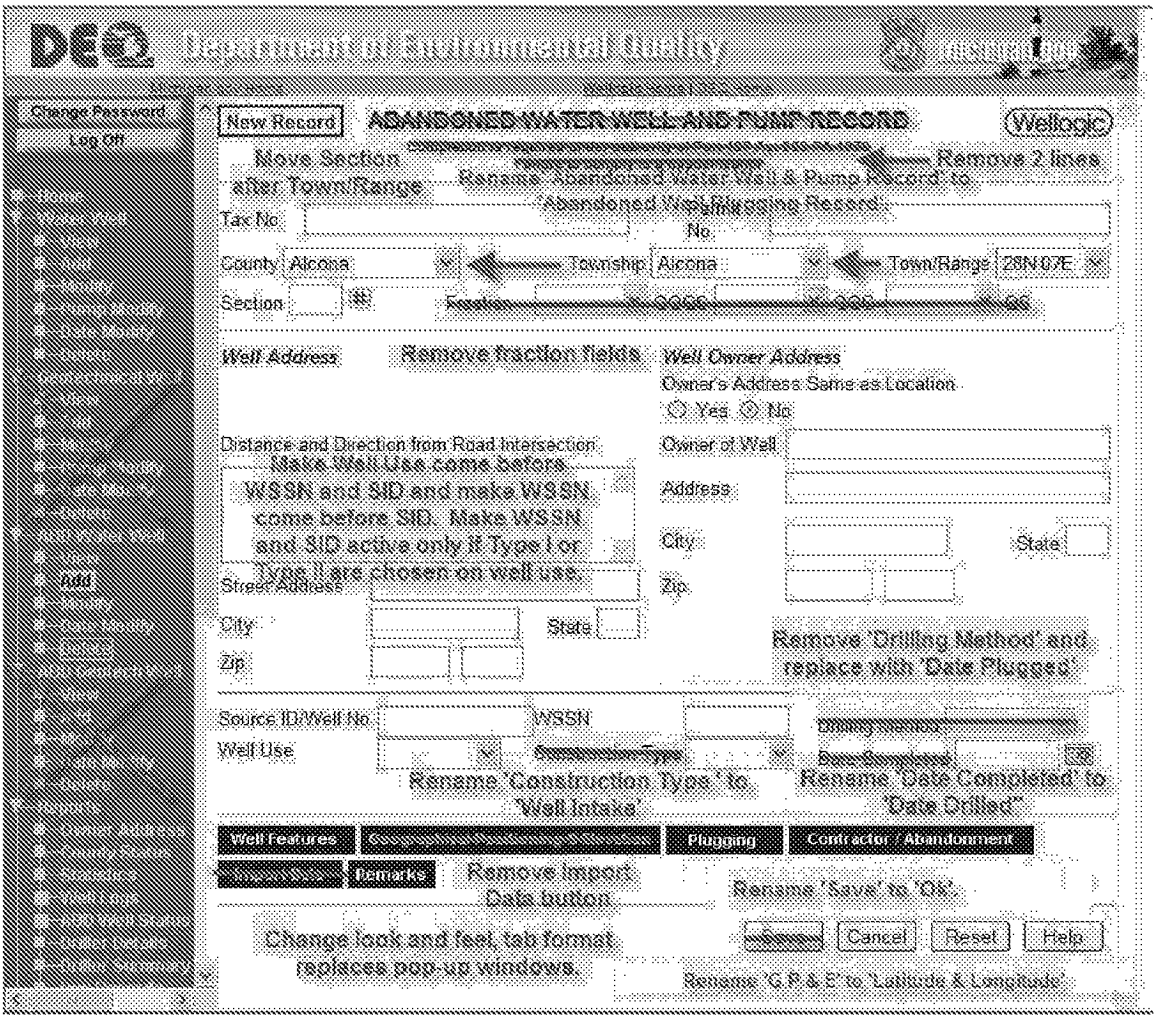
Purpose of screen:

- Confirmation screen for successful saved record.

Detailed description of screen:

- Well ID displayed for user on this screen.
- User can click OK to add new record or click Print to generate PDF.
- This screen notifies the user that the record was successfully saved. If the record was not saved correctly an error screen should be displayed in place.

13. Well Details (Abandoned Water Well)



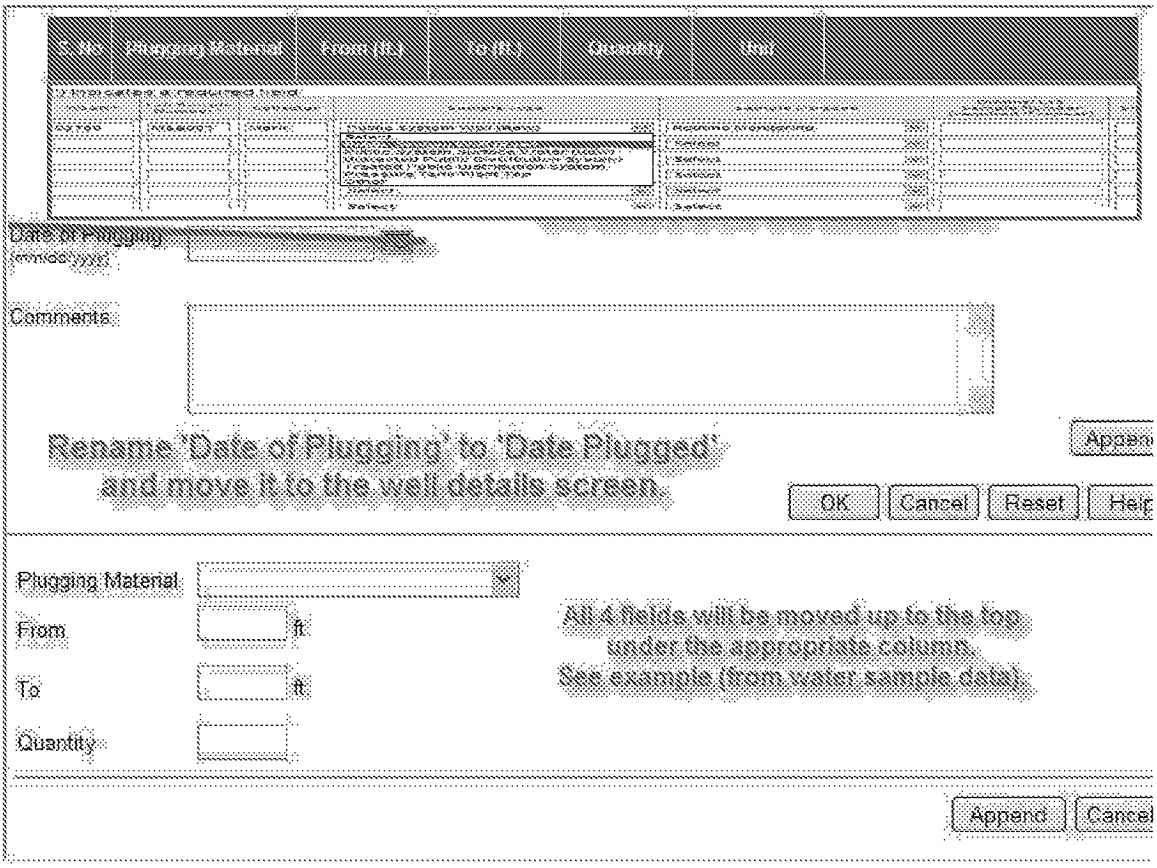
Purpose of screen:

- Data entry screen for an Abandoned Water Well.
- First tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying an Abandoned Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

14. Plugging (Abandoned Water Well)



Purpose of screen:

- Data entry screen for an Abandoned Water Well.
- Second tab for tabbed browsing.

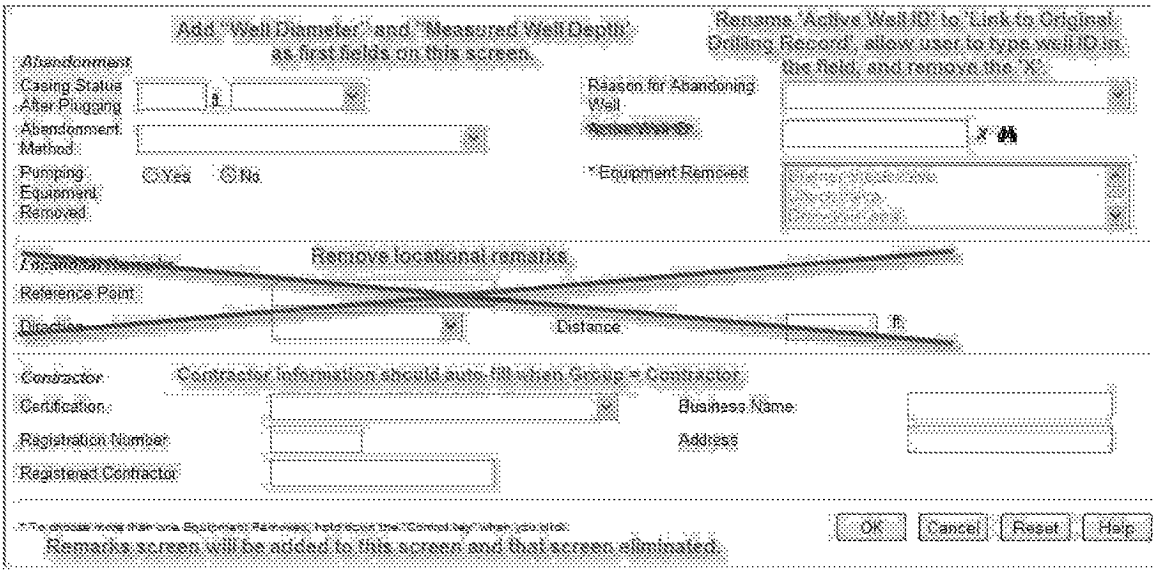
Detailed description of screen:

- Same screen is used when adding or modifying an Abandoned Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

Business logic:

- Plugging layers are added one by one from surface to bottom of well.
- User will have ability to Insert, Modify or Delete each layer.

15. Contractor/Abandonment (Abandoned Water Well)



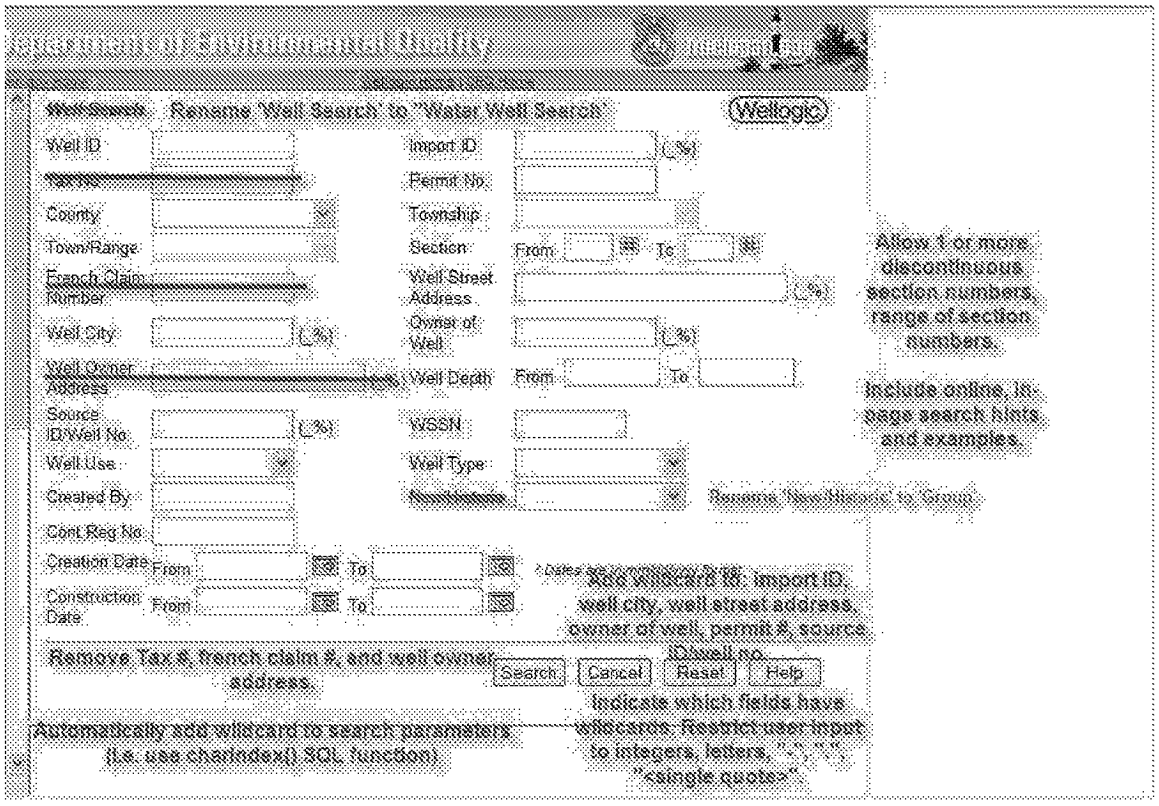
Purpose of screen:

- Data entry screen for a Water Well.
- Third tab for tabbed browsing.

Detailed description of screen:

- Same screen is used when adding or modifying an Abandoned Water Well.
- Must be completed in one user session (no save and return later).
- Arrange controls to minimize scrolling. If scrolling needed then vertical scrolling preferred over horizontal.
- Layout needs to closely resemble this screen.
- This screen must be filled out (based on required fields) for the record to be saved.

16. Search (Water Well)



Purpose of screen:
Search screen for water wells.

Detailed description of screen:

- This screen is used to search for water well records. The user can then view or modify water well records, based on permissions.
- Scrolling must be minimized. If scrolling necessary then vertical is preferred over horizontal.
- Search results are displayed at the bottom of the screen.
- Records returned limits configurable by admin for 10 to 250
- Users can use any combination of fields to search.

Wildcard search fields:

- Import ID
- Well street address
- Well city
- Owner of well
- Permit No.
- Source ID/Well No.

Business logic:
If well ID is used to search, it negates any other search parameters chosen.

17. Search Results (Water Well)

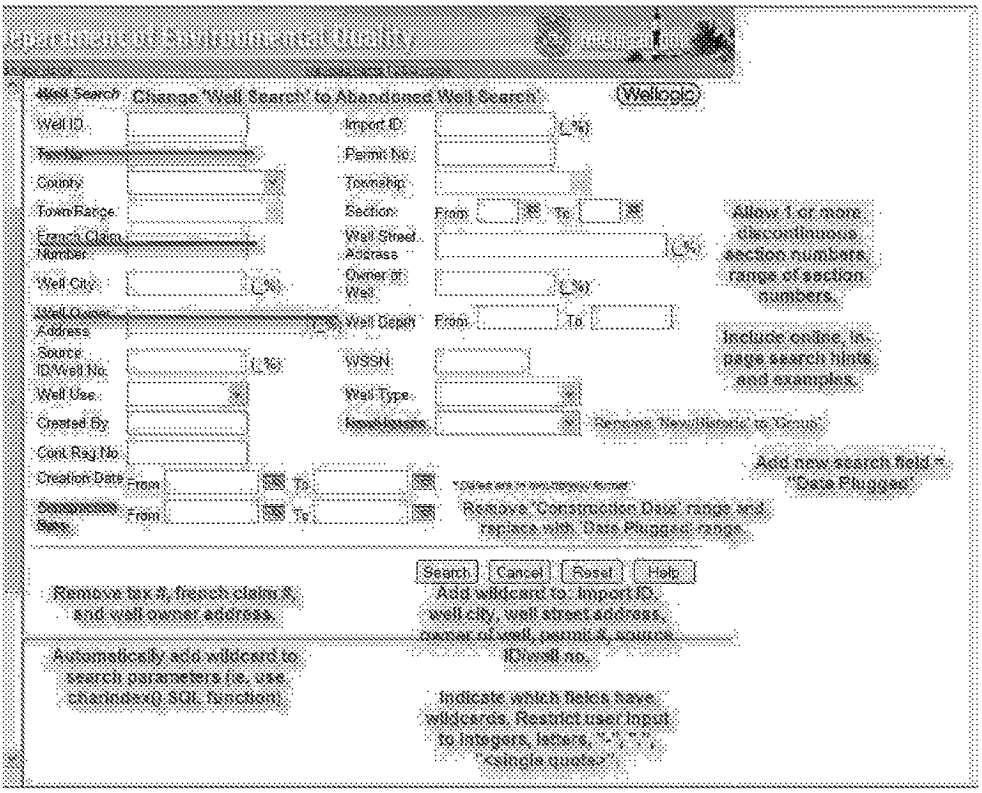


Purpose of screen:
Search results at bottom of water well search screen.

Detailed description of screen:

- This screen displays the search results.
- Scrolling must be minimized. If scrolling necessary then vertical is preferred over horizontal
- Search results are displayed at the bottom of the screen.
- Users can sort the search results by column.
- Records returned limits configurable by admin for 10 to 250.
- The first 25 records of the search will be displayed.
- Users can click on 'show all' to show all records or '1-25', '26-50', 51-75', etc
- Users can click on the well ID to retrieve that one record or they can click on 'print all' to print all records displayed.
- Records printed by PDF engine limit can be set by admin to between 10 and 100.

18. Search (Abandoned Water Well)



Purpose of screen:
Search screen for abandoned water wells.

Detailed description of screen:

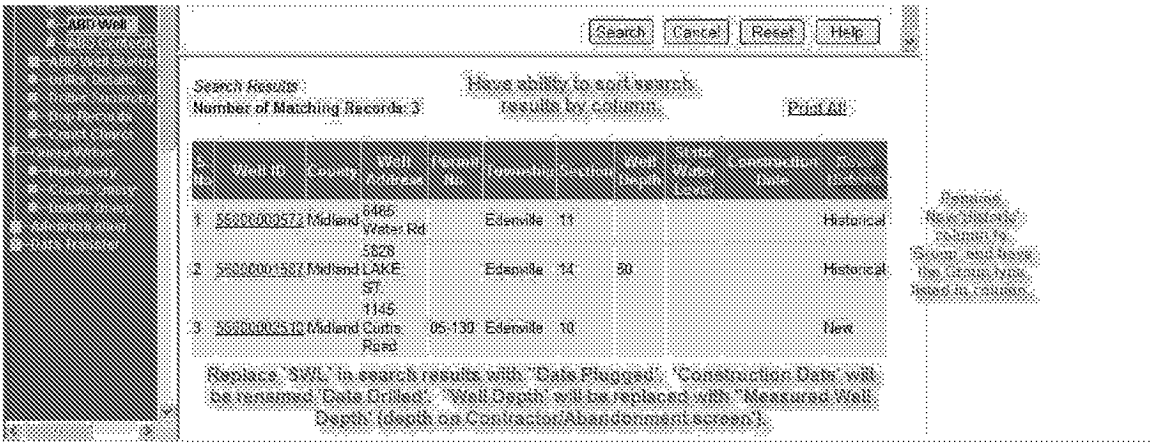
- This screen is used to search for abandoned water well records. The user can then view or modify abandoned water well records, based on permissions.
- Scrolling must be minimized. If scrolling necessary then vertical is preferred over horizontal.
- Search results are displayed at the bottom of the screen.
- Records returned limits configurable by admin for 10 to 250.
- Users can use any combination of fields to search.

Wildcard search fields:

- Import ID
- Well street address
- Well city
- Owner of well
- Permit No.
- Source ID/Well No.

Business logic:
If well ID is used to search, it negates any other search parameters chosen.

19. Search Results (Abandoned Water Well)

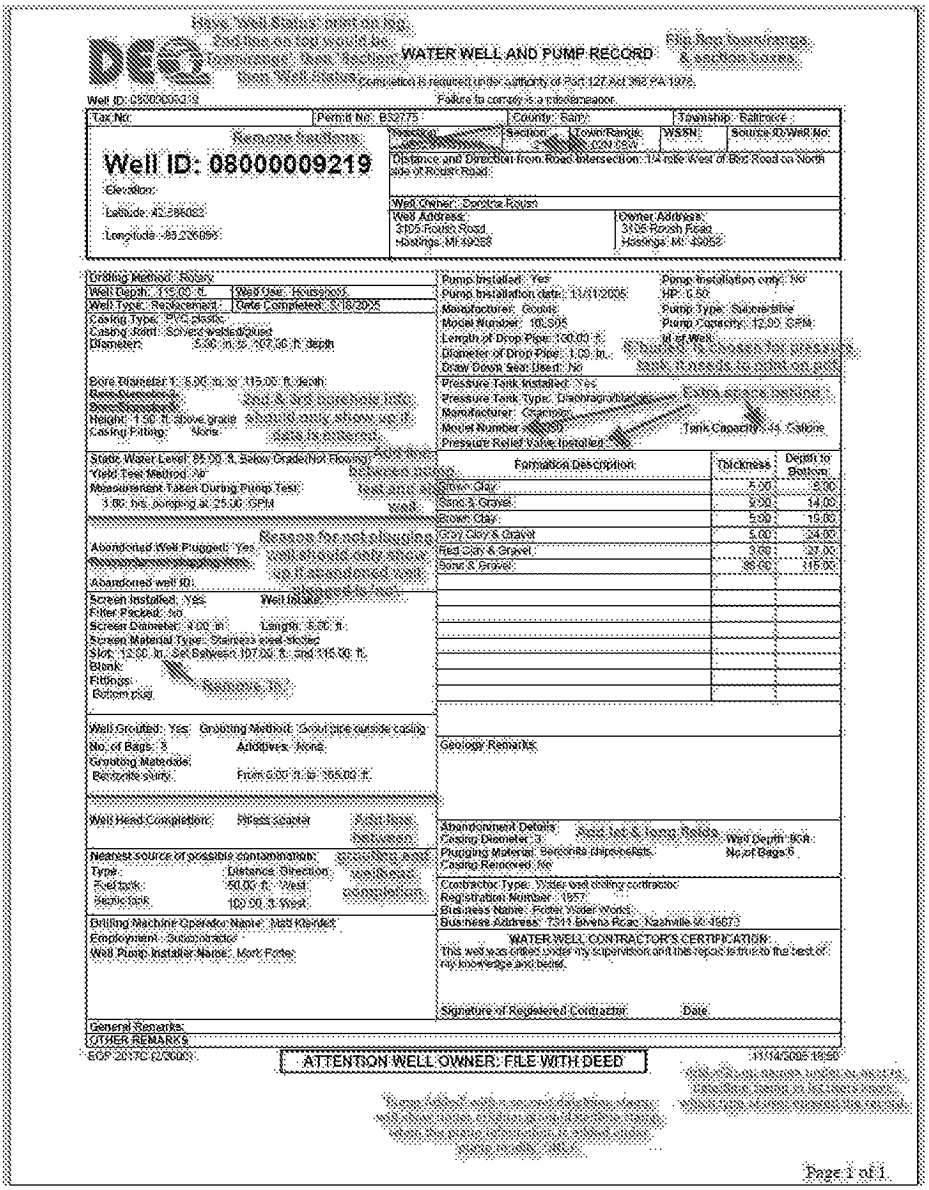


Purpose of screen:
Search results at bottom of abandoned water well search screen.

Detailed description of screen:

- This screen displays the search results.
- Scrolling must be minimized. If scrolling necessary then vertical is preferred over horizontal
- Search results are displayed at the bottom of the screen.
- Users can sort the search results by column.
- Records returned limits configurable by admin for 10 to 250.
- The first 25 records of the search will be displayed.
- Users can click on 'show all' to show all records or '1-25', '26-50', 51-75', etc
- Users can click on the well ID to retrieve that one record or they can click on 'print all' to print all records displayed.
- Records printed by PDF engine limit can be set by admin to between 10 and 100.

20. PDF Reports (Water Well Replacement)



WATER WELL AND PUMP RECORD

Well ID: 08000009219

ATTENTION WELL OWNER: FILE WITH DEED

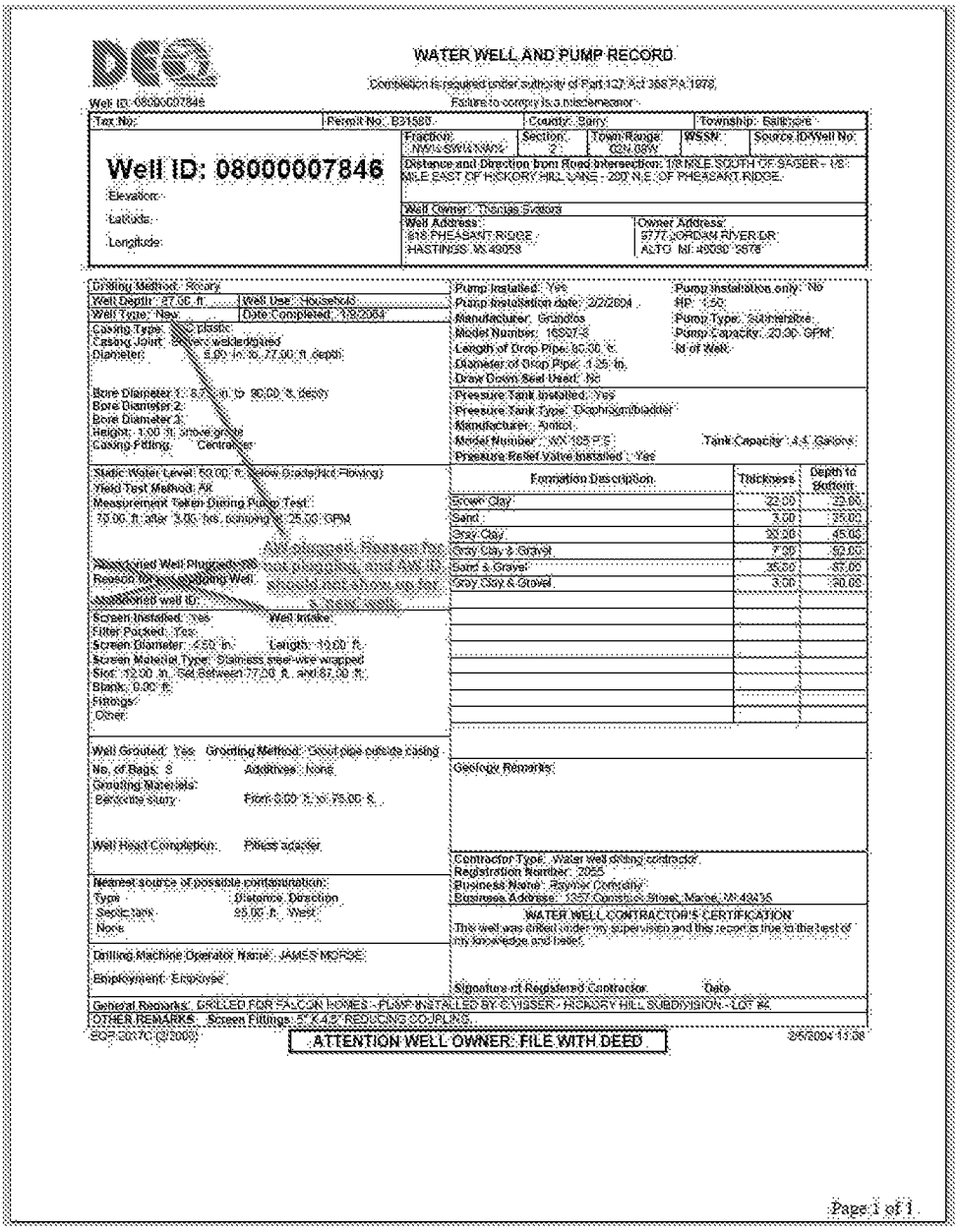
Page 1 of 1

Detailed description of screen:
This is the report (well log) that is generated when a replacement water well record is entered.

Business logic:

- This report will print to 2 pages if more than 14 lines of 'formation description' are entered.
- The 2nd and 3rd lines of casing, borehole, screen, grouting, and well yield test do not print on PDF unless they are completed.

21. PDF Reports (Water Well New)



WATER WELL AND PUMP RECORD

Completion is required under authority of Part 127, Act 368 P.A. 1978.
Failure to comply is a misdemeanor.

Well ID: 08000007846

Tax No: | Permit No: B21589 | County: Barry | Township: Baltimore

Fraction: NW¼ SW¼ NW¼ | Section: 2 | Town Range: 02N 08W | WSSN: | Source ID/Well No:

Well ID: 08000007846

Distance and Direction from Road Intersection: 1/8 N.E. SOUTH OF SAGER - 1/8 N.E. EAST OF HICKORY HILL LANE - 200' N.E. OF PHEASANT RIDGE.

Elevation:
Latitude:
Longitude:

Well Owner: Thomas Svatora
Well Address: 818 PHEASANT RIDGE, HASTINGS, MI 49058
Owner Address: 5777 JORDAN RIVER DR, ALTO, MI 49302-9578

Drilling Method: Rotary
Well Depth: 77.00 ft | Well Use: Household
Well Type: New | Date Completed: 1/8/2004
Casing Type: 2 Plastic
Casing Joint: Screw welded/glued
Diameter: 6.00 in. to 77.00 ft. depth
Bore Diameter 1: 8.7 in. to 90.00 ft. depth
Bore Diameter 2:
Bore Diameter 3:
Height: 1.00 ft. Above grade
Casing Fitting: Centralizer

Pump Installed: Yes | Pump Installation only: No
Pump Installation date: 2/2/2004 | HP: 1.50
Manufacturer: Grundfos | Pump Type: Submersible
Model Number: 16SQE-3 | Pump Capacity: 20.00 GPM
Length of Drop Pipe: 80.00 ft. | Id of Well:
Diameter of Drop Pipe: 1.25 in.
Draw Down Seal Used: No

Pressure Tank Installed: Yes
Pressure Tank Type: Diaphragm/bladder
Manufacturer: Amtrol
Model Number: WX-103-PS | Tank Capacity: 4.4 Gallons
Pressure Relief Valve Installed: Yes

Static Water Level: 50.00 ft. Below Grade(Not Flowing)
Yield Test Method: Air
Measurement Taken During Pump Test:
75.00 ft. after 3.00 hrs. pumping at 25.00 GPM

Abandoned, Reason for:
Abandoned Well Plugged?: Not Applicable | Grout Used: No
Reason for Abandoning Well:
Abandoned well ID:
Is New Well:

Formation Description	Thickness	Depth to Bottom
Brown Clay	22.00	22.00
Sand	3.00	25.00
Gray Clay	20.00	45.00
Gray Clay & Gravel	7.00	52.00
Sand & Gravel	35.00	87.00
Gray Clay & Gravel	3.00	90.00

Screen Installed: Yes | Well Intake:
Filter Packed: Yes
Screen Diameter: 4.50 in. | Length: 10.00 ft.
Screen Material Type: Stainless steel-vee wrapped
Slot: 12.00 in. Set Between 77.00 ft. and 87.00 ft.
Blank: 0.00 ft.
Fittings:
Other:

Well Grouted: Yes | Grouting Method: Grout pipe outside casing
No. of Bags: 5 | Additives: None
Grouting Materials:
Bentonite slurry | From 0.00 ft. to 75.00 ft.

Well Head Completion: Pitless adapter

Nearest source of possible contamination:
Type: Septic tank | Distance: 25.00 ft. | Direction: West
None

Drilling Machine Operator Name: JAMES MORSE
Employment: Employee

Geology Remarks:

Contractor Type: Water well drilling contractor
Registration Number: 2055
Business Name: Raymor Corrigan
Business Address: 1357 Constitution Street, Marne, MI 49435

WATER WELL CONTRACTOR'S CERTIFICATION
This well was drilled under my supervision and this report is true to the best of my knowledge and belief.

Signature of Registered Contractor | Date

General Remarks: DRILLED FOR FALCON HOMES - PUMP INSTALLED BY C VISSER - HICKORY HILL SUBDIVISION - LOT #2
OTHER REMARKS: Screen Fittings: 5" X 4.5" REDUCING COUPLING

SOP 2017C (2/2003) | ATTENTION WELL OWNER: FILE WITH DEED | 2/5/2004 11:38

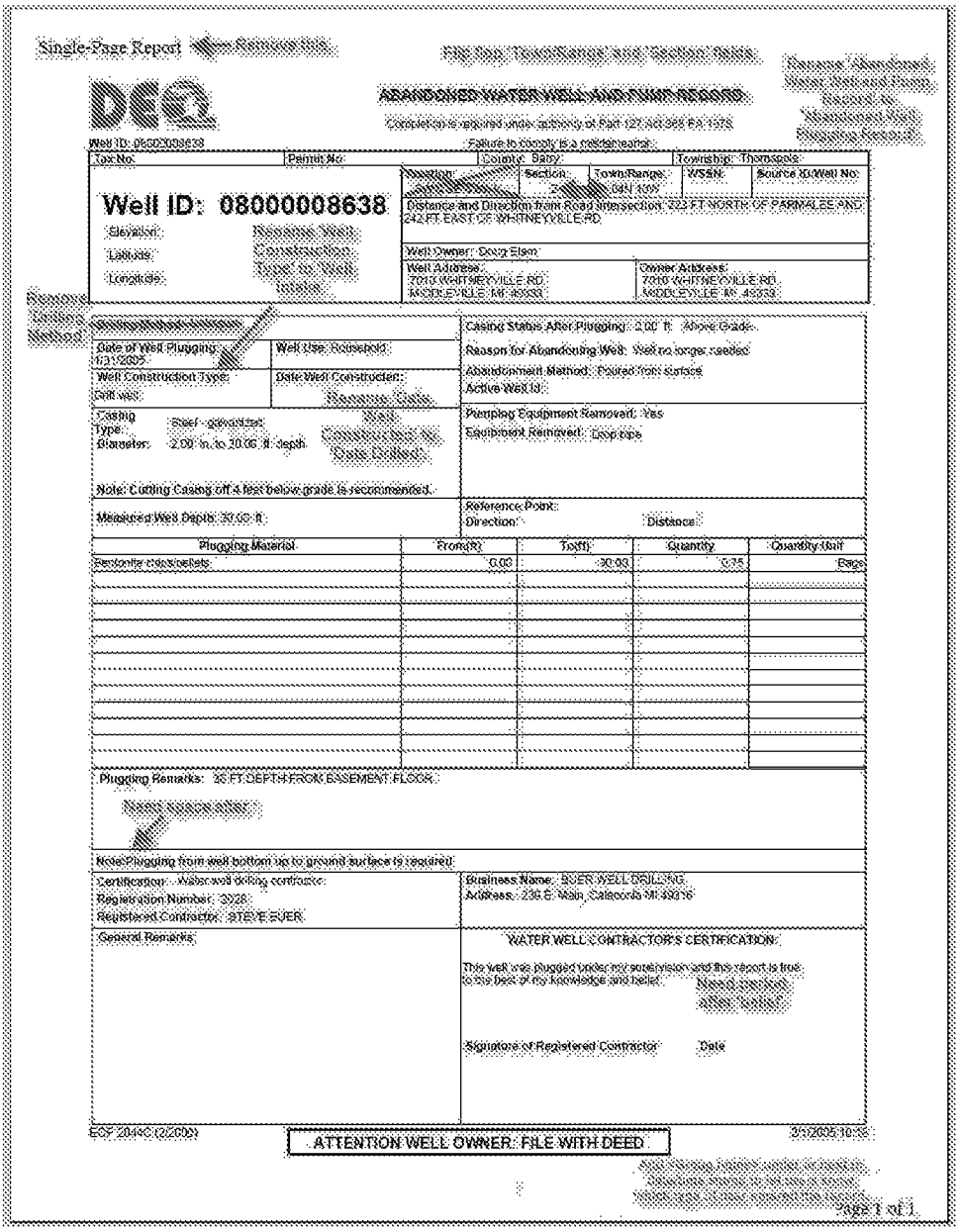
Page 1 of 1

Detailed description of screen:
This is the report (well log) that is generated when a new (well type) water well record is entered.

Business logic:

- This report will print to 2 pages if more than 14 lines of 'formation description' are entered.
- The 2nd and 3rd lines of casing, borehole, screen, grouting, and well yield test do not print on PDF unless they are completed.

22. PDF Reports (Abandoned Water Well)

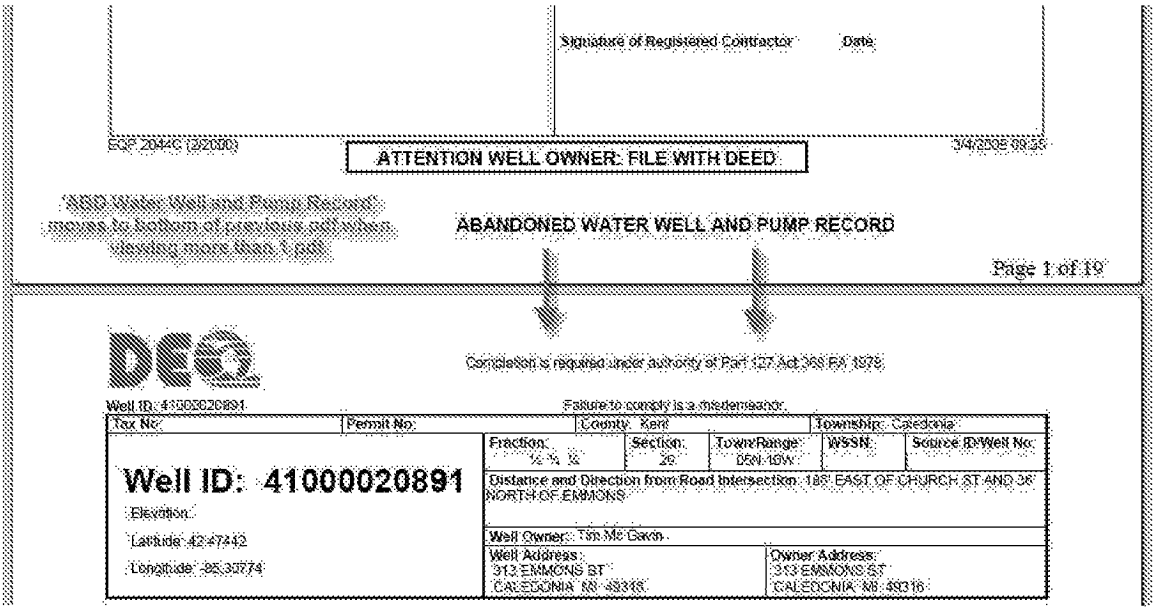


Detailed description of screen:
This is the report (well log) that is generated when an abandoned water well record is entered.

Business logic:

- This report will print to 2 pages if more than 12 lines of plugging material are entered.

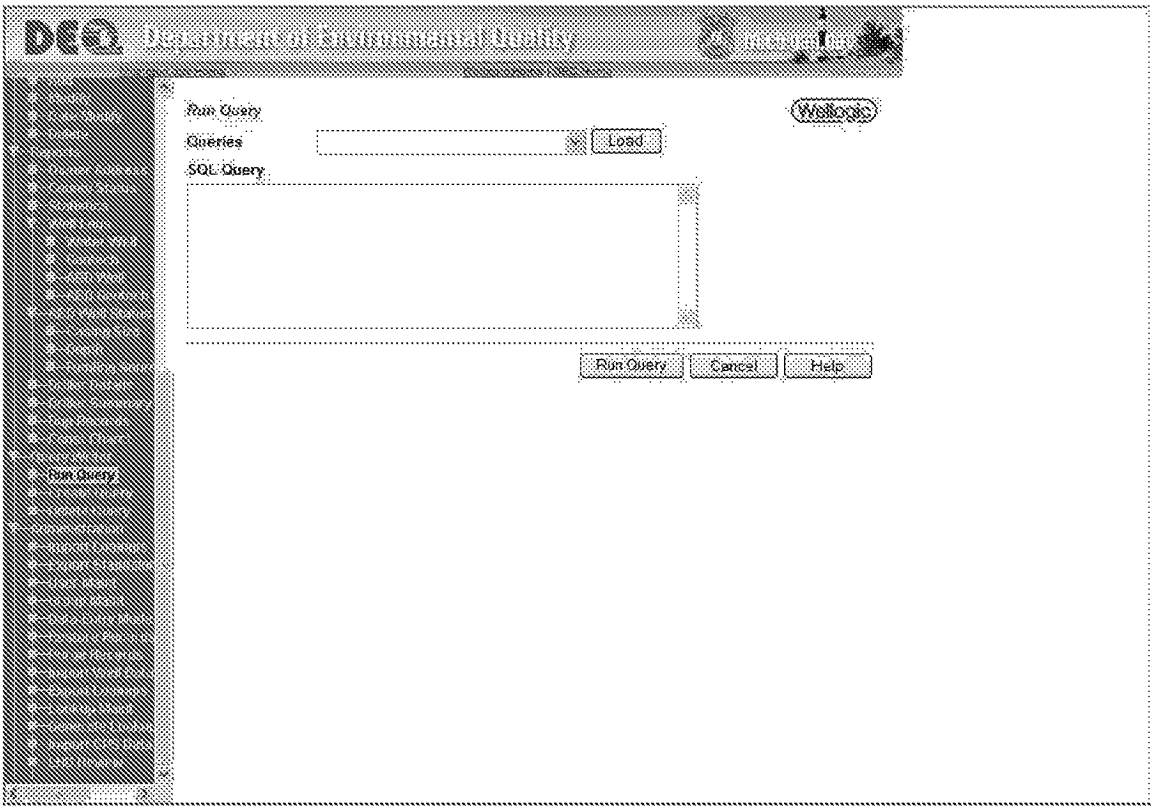
23. PDF Reports footer (Abandoned Water Well)



Purpose of screen:
Abandoned well header and footer.

Detailed description of screen:
The title (renamed 'Abandoned Well Plugging Record') needs to be at the top of the page

24. Run Query (Query Writer)



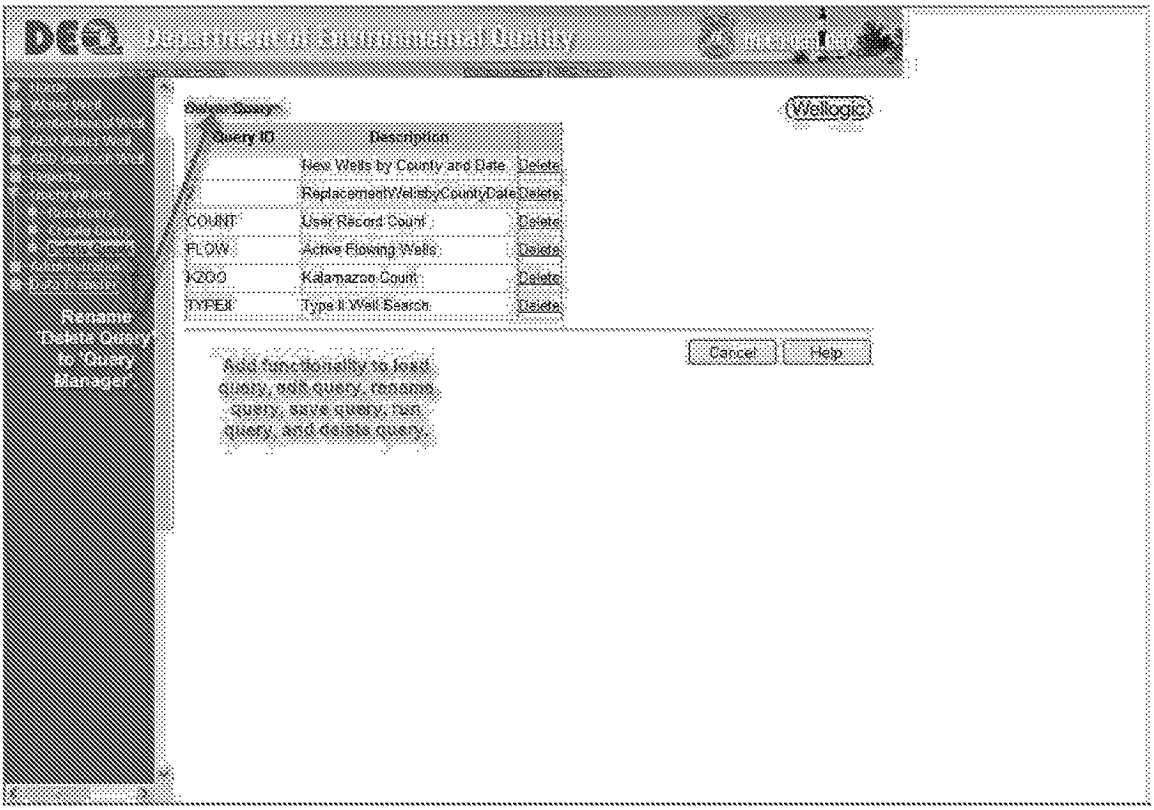
Purpose of screen:
Users view this screen to run pre-set queries.

Detailed description of screen:

- Users chose query from dropdown list and click 'load query'.
- Users are given a clear understanding of any fields they need to enter data to run query.

Note: The Run Query/Query writer screen displays the current ad-hoc query feature available in the System. The new system will be designed with an efficient ad-hoc Query Reporting with enhanced features.

25. Query Manager (Query Writer)

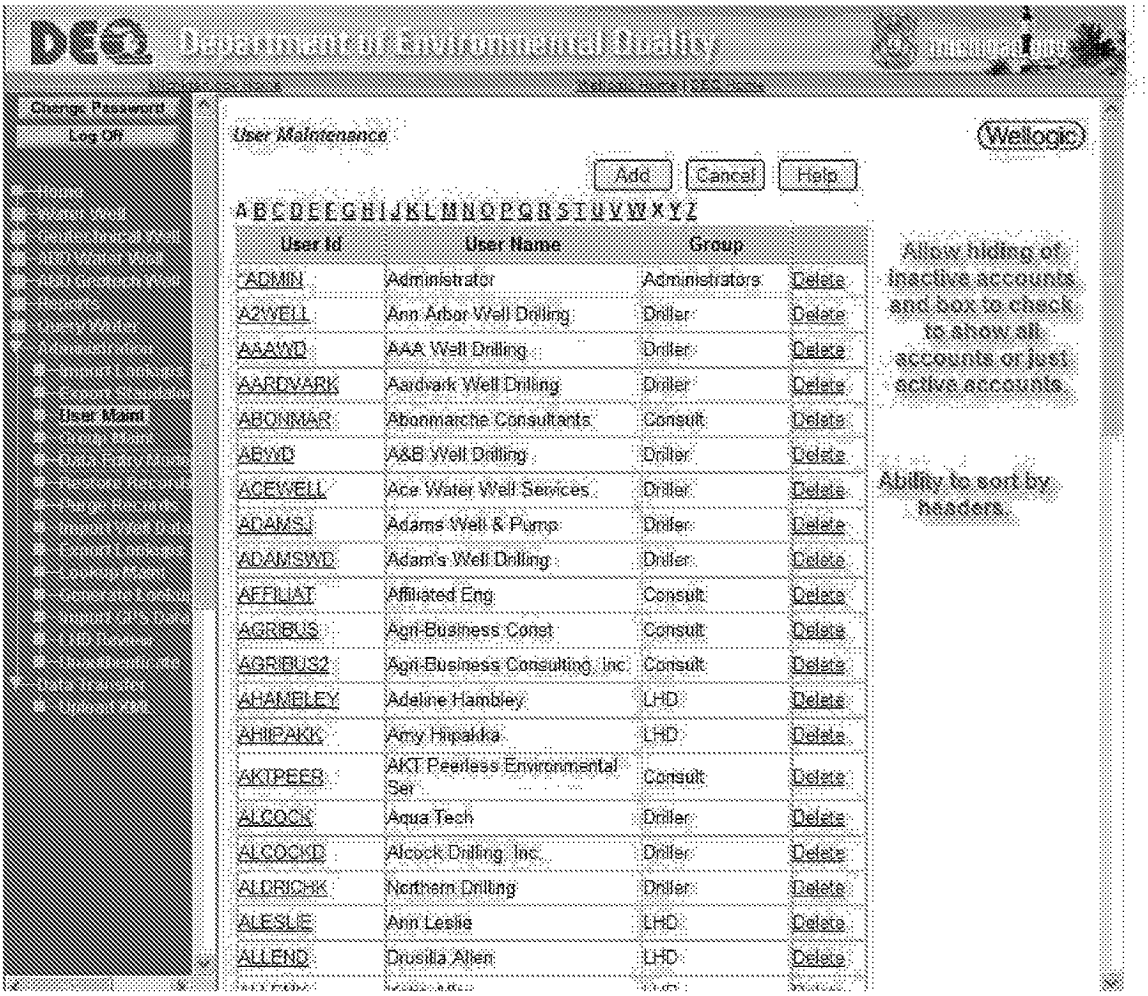


Purpose of screen:
Management of queries by Administrators only

Detailed description of screen:
Allows administrators to create, modify, rename, delete, load and run queries.

List of data fields:
Query ID
Description

26. User Maintenance (Administration)



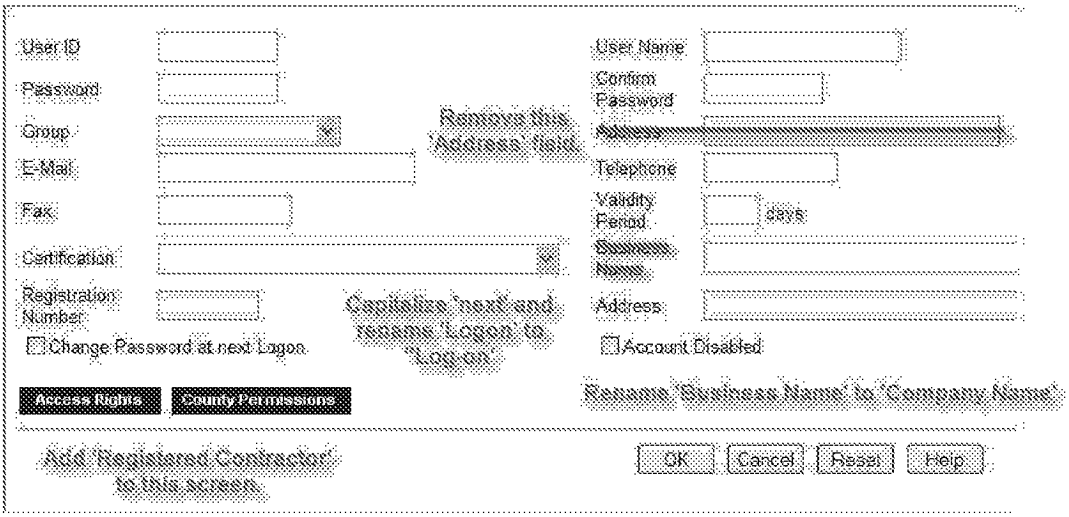
Purpose of screen:
Initial user account screen

Detailed description of screen:

- Allows administrators to view all accounts by user ID, user name, and Group
- Allows administrators to view, add or delete accounts
- Administrators can sort each column by heading
- Administrators can hide inactive accounts or view all accounts

List of data fields:
User ID
User name
Group

27. User Maintenance Details (Administration)



Purpose of screen:
Detailed account information

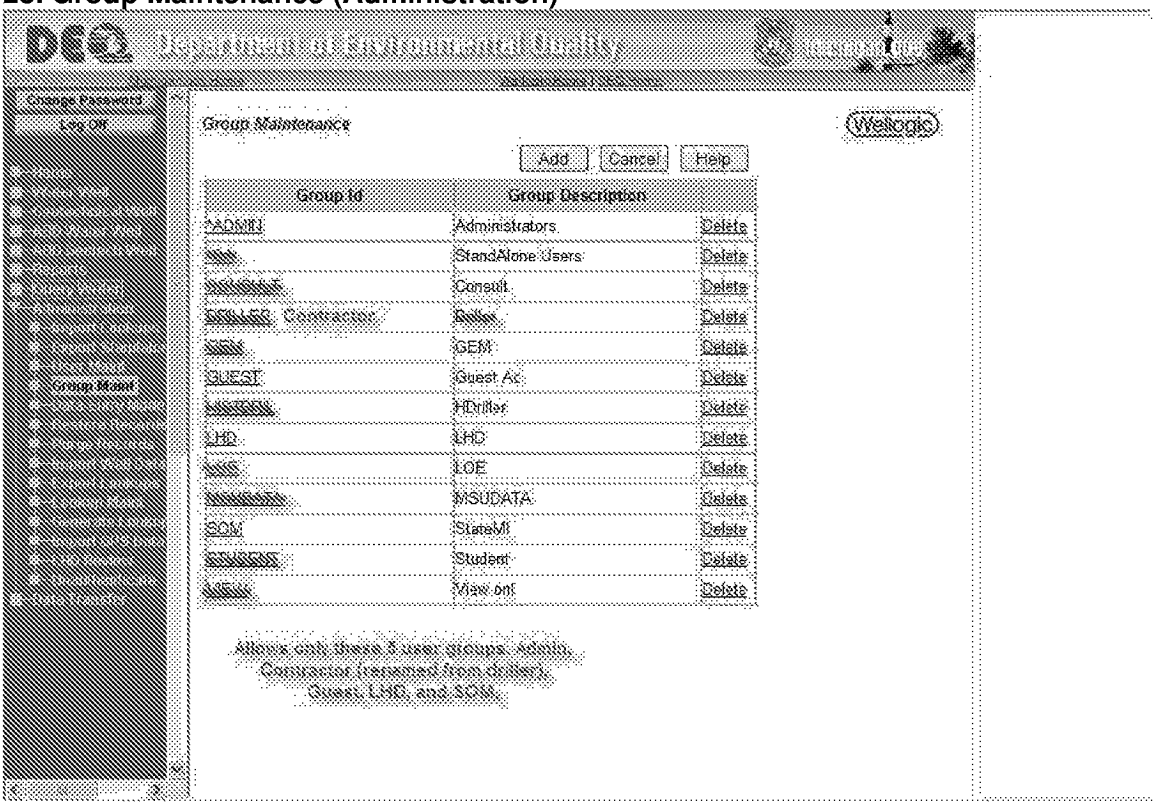
Detailed description of screen:

- Administrators creates a new account by completing all necessary fields
- Administrators can add, view or modify account details
- Administrators can assign individual access rights and add county permissions
- Administrators can disable accounts

List of data fields:
User ID
User Name
Password
Confirm Password
Group
Email
Telephone
Fax
Validity Period
Certification
Company Name
Registration Number
Registered Contractor
Address

Mandatory data entry fields:
User ID
User Name
Password
Confirm Password
Group
Validity Period

28. Group Maintenance (Administration)



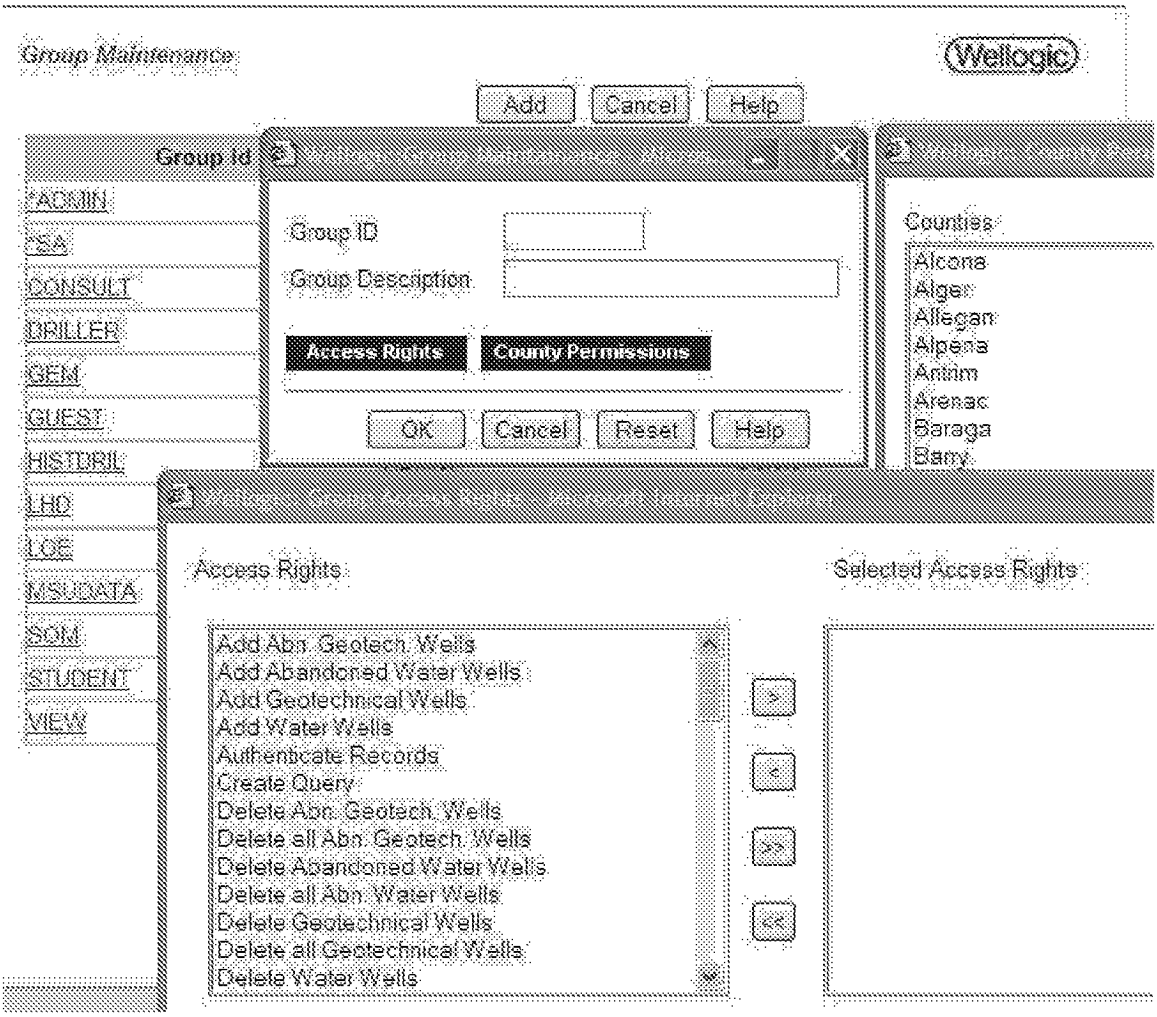
Purpose of screen:
Initial group maintenance account screen

Detailed description of screen:

- Allows administrators to add, view or delete groups

List of data fields:
Group ID
Group Description

29. Group Maintenance Details (Administration)



Purpose of screen:
Detailed group information

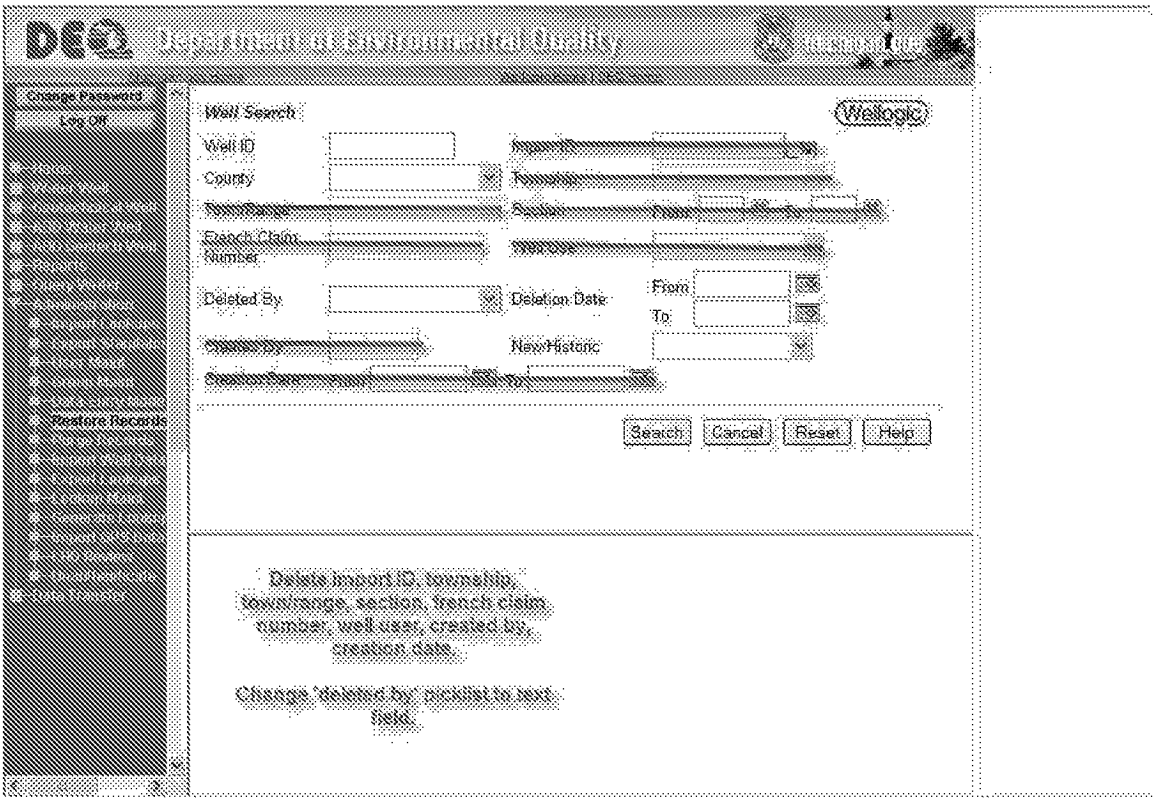
Detailed description of screen:

- Administrators creates a new group
- Administrators can assign individual access rights and add county permissions
- Administrators can add, view or modify group details

List of data fields:
Group ID
Group Description

Mandatory data entry fields:
Group ID
Group Description

30. Restore Records (Administration)



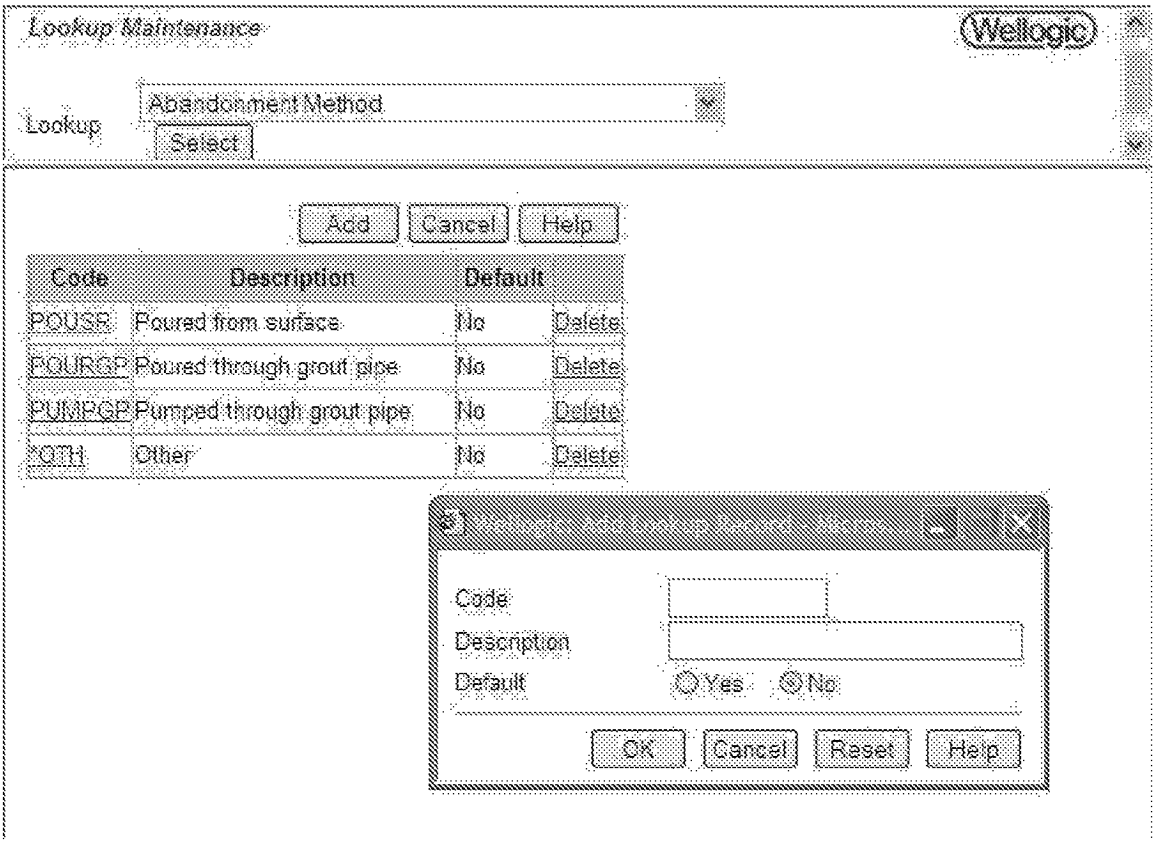
Purpose of screen:
Allows administrators to restore records that have been deleted.

Detailed description of screen:
Administrators can choose which ever fields they want to search on to retrieve the records.

List of data fields:

- Well ID
- County
- Deleted By
- Deletion Date From & To
- New/Historic

31. Lookup Maintenance (Administration)



Purpose of screen:
Allows administrators to update dropdown lists.

Detailed description of screen:

- Administrators choose the field from the dropdown list and click 'select'.
- Administrators can create new or modify existing lookups.
- Updated lookups should be updated where ever they exist in the database.

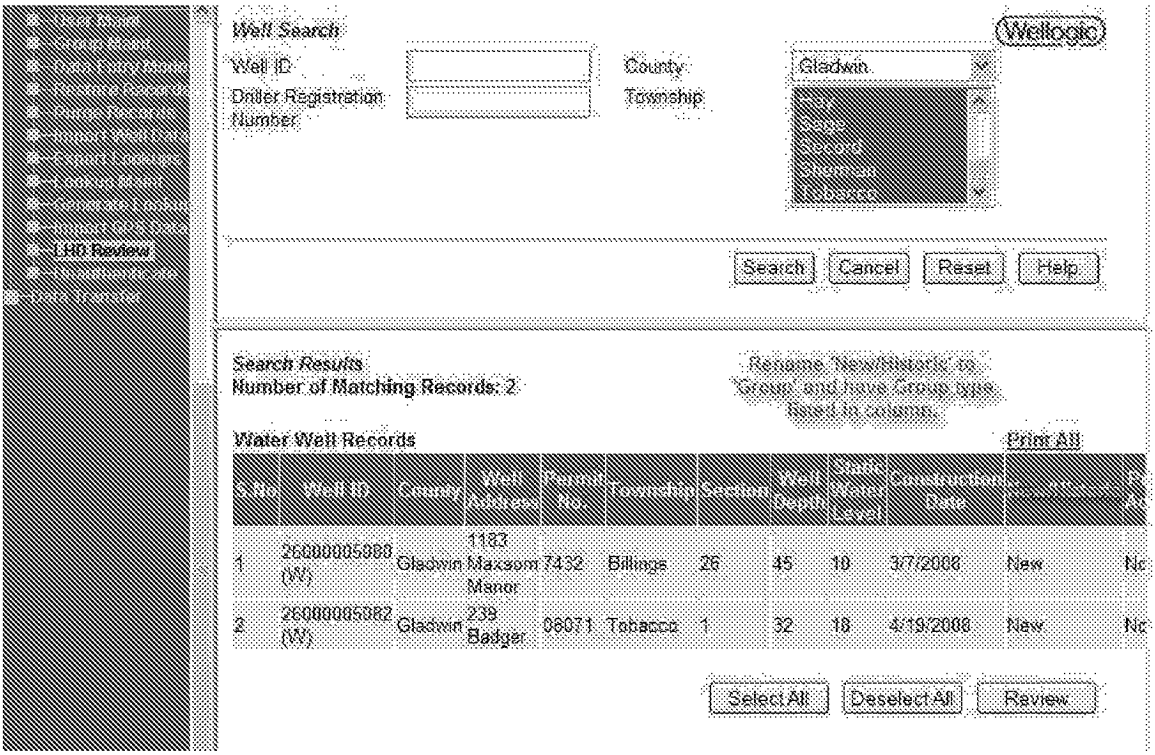
List of data fields:

- Code
- Description
- Default

Mandatory data entry fields:

- Code
- Description
- Default

32. LHD Review (Administration)



Purpose of screen:
Retrieve driller-entered records out of Wellogic

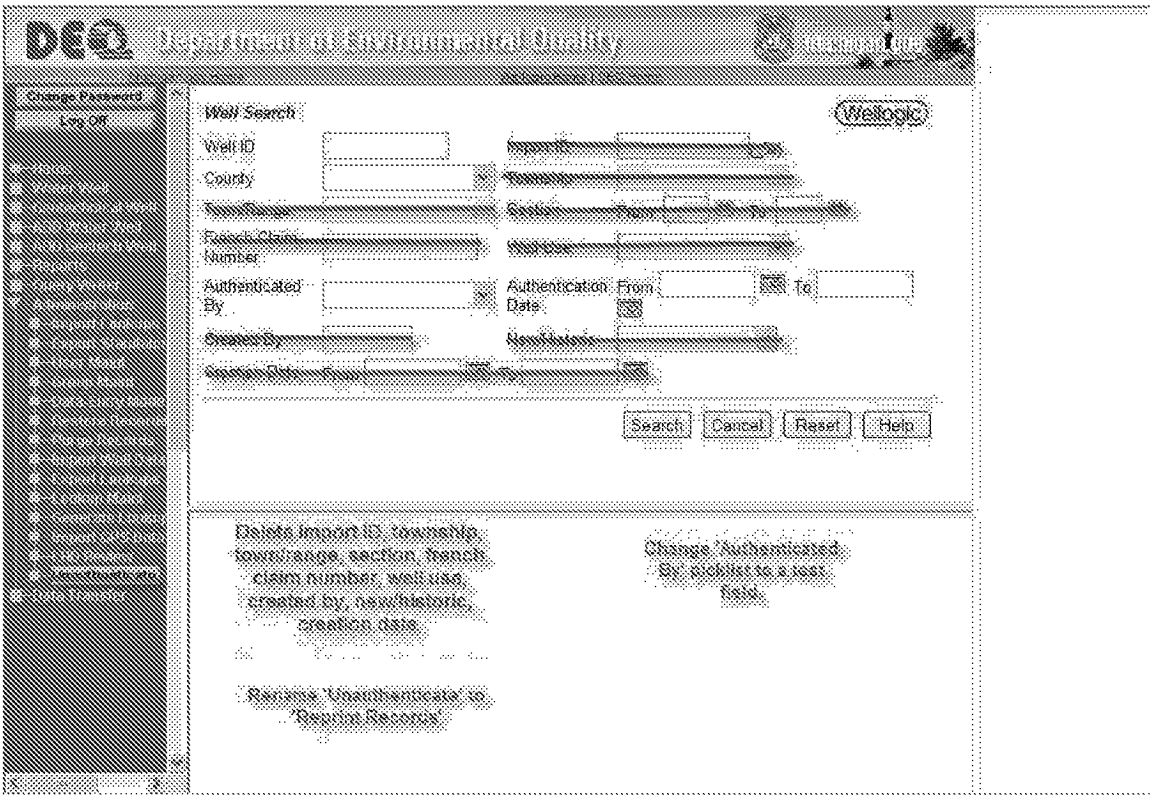
Detailed description of screen:

- Local health departments will be able to choose their search criteria and click search
- Driller entered records (new records) will appear at the bottom in the search results
- LHDs print the records and then 'review' them, which removes them from LHD Review.

List of data fields:
Well ID
Driller Registration Number
County
Township

Mandatory data entry fields:
Well ID OR Contractor Registration OR County AND Township

33. Reprint Records (LHD)



Purpose of screen:
Allows administrators and users in LHD group to un-authenticate records that have been removed from LHD Review.

Detailed description of screen:
Administrators can choose which ever fields they want to search on to retrieve the records.

List of data fields:

- Well ID
- County
- Authenticated By
- Authentication Date From and To

34. Upload XML (Data Transfer)



Purpose of screen:
Used to upload XML well record files into Wellogic

Detailed description of screen:

- Users browse for the file to upload.
- Once the file is found, users click upload.
- The file uploads into Wellogic.
- User receives an email stating the file was uploaded.
- If uploaded successfully, user receives a second email stating its success.
- If upload was unsuccessfully, user receives a second email stating its failure.

35. Forgot Password

There is no screen shot available.
This is new functionality.

Purpose of screen:
For users to request their password sent to them.

Detailed description of screen:
- Users will click on the 'Forgot Password' link on left navigation panel to get to this screen.
- Users will enter their user ID and Email address or choose 1 of 3 secret questions to answer.
- Users will then click 'Submit'.
- A message will appear stating their request has been sent to the DEQ, and their password will be emailed to them within 5 minutes.
- The user's current password will automatically be sent to their email address.

List of data fields:
- User ID
- Email address
- Secret question

Mandatory data entry fields:
- User ID
- Email address or Secret question

36. Forgot User ID

There is no screen shot available.
This is new functionality.

Purpose of screen:
For users to request their User ID sent to them.

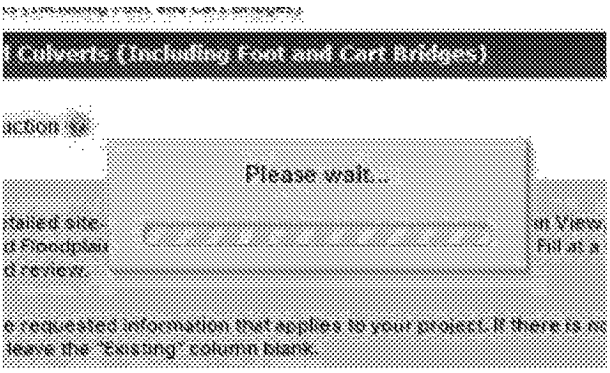
Detailed description of screen:
- Users will click on the 'Forgot User ID' link on left navigation panel to get to this screen.
- Users will enter a valid Email address and choose 1 of 3 secret questions to answer.
- Users will then click 'Submit'.
- A message will appear stating their request has been sent to the DEQ, and their user ID will be emailed to them within 5 minutes.
- The user's current user ID will automatically be sent to their email address.

List of data fields:
- Email address
- Secret question

Mandatory data entry fields:

- Email address
- Secret question

37. "Please Wait…"



Purpose of screen:
Inform user system is busy

Detailed description of screen:
Show when saving, submitting, refreshing, navigating, generating report, searching, etc.

Appendix B

Wellogic Requirements Documents

(a) Data Entry

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
AW	Contractor/Abandonment	Abandonment	Casing Status After Plugging	AbBIgrade	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Contractor/Abandonment	Abandonment	Equipment Removed	EquipRemoved	varchar(6)	choose from multi-select list	must choose value from multi-select list	
AW	Contractor/Abandonment	Abandonment	Equipment Removed Remarks	CompRemovedR	varchar(50)	any integers & characters		use when Equipment Removed = Other
AW	Contractor/Abandonment	Abandonment	Pumping Equipment Removed	PumpComp	bit	0 or 1	characters	
AW	Contractor/Abandonment	Abandonment	Reason for Abandoning Well	RsnABNWell	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Contractor/Abandonment	Abandonment	Reason for Abandoning Well Remarks	RsnABNWellR	varchar(50)	any integers & characters		
AW	Contractor/Abandonment	Abandonment	Measured Well Depth	MsdWellDepth	numeric(6,2)	0000.01 to 9999.99	characters	
AW	Contractor/Abandonment	Abandonment	Abandonment Method	ABNMtd	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Contractor/Abandonment	Abandonment	Casing Status After Plugging Depth	CasingStatus	numeric(5,2)	000.01 to 999.99	characters	
AW	Contractor/Abandonment	Abandonment	Link to Original Drilling Record	<New>	char(11)	11 digit Well ID	characters	string equivalent of 11 integer, left padded
AW	Contractor/Abandonment	Abandonment	Well Diameter	DiaCasing1	numeric(6,2)	0000.01 to 9999.99	characters	
AW	Contractor/Abandonment	Contractor	Address	ContAddress	varchar(70)	any integers & characters		

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
AW	Contractor/Abandonment	Contractor	Business Name	ContName	varchar(30)	any integers & characters		
AW	Contractor/Abandonment	Contractor	Certification	ContCert	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Contractor/Abandonment	Contractor	Registration Number	ContRegNo	numeric(4,0)	0 to 9999	characters	
AW	Contractor/Abandonment	Contractor	Registered Contractor	RegRep	varchar(30)	any integers & characters		
AW	Contractor/Abandonment	Remarks	Remarks	WellR	varchar(255)	any integers & characters		
AW	Plugging	Plugging	Comments	PluggingR	varchar(255)	any integers & characters		
AW	Plugging	Plugging	From	DepthFrom	numeric(6,2)	0000.01 to 9999.99	characters	
AW	Plugging	Plugging	Plugging Material	MaterialCode	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Plugging	Plugging	Plugging Material Remarks	MaterialR	varchar(30)	any integers & characters		
AW	Plugging	Plugging	Quantity	Quantity	numeric(6,2)	0000.01 to 9999.99	characters	
AW	Plugging	Plugging	To	DepthTo	numeric(6,2)	0000.01 to 9999.99	characters	
AW	Plugging	Plugging	Unit	Unit	varchar(6)	choose from dropdown	must choose value from dropdown	
AW	Well Details	(bottom section)	Date Drilled	DateWellConst	datetime	date/time	future date	
AW	Well Details	(bottom section)	Date Plugged	PluggingDate	datetime	date/time	future date	
AW	Well Details	(bottom section)	Well Intake	WellStatus	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Casing & Grouting	Borehole	Borehole Diameter1	DiaBoreHole1	numeric(6,2)	0000.01 to 9999.99	characters	1 of 3 possible entries

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Casing & Grouting	Borehole	Borehole Diameter2	DiaBoreHole2	numeric(6,2)	0000.01 to 9999.99	characters	2 of 3 possible entries
WW	Casing & Grouting	Borehole	Borehole Diameter3	DiaBoreHole3	numeric(6,2)	0000.01 to 9999.99	characters	3 of 3 possible entries
WW	Casing & Grouting	Borehole	to [xx] ft. depth1	DepthBoreHole1	numeric(6,2)	0000.01 to 9999.99	characters	1 of 3 possible entries
WW	Casing & Grouting	Borehole	to [xx] ft. depth2	DepthBoreHole2	numeric(6,2)	0000.01 to 9999.99	characters	2 of 3 possible entries
WW	Casing & Grouting	Borehole	to [xx] ft. depth3	DepthBoreHole3	numeric(6,2)	0000.01 to 9999.99	characters	3 of 3 possible entries
WW	Casing & Grouting	Casing	Casing Diameter1	DiaCasing1	numeric(6,2)	0000.01 to 9999.99	characters	1 of 3 possible entries
WW	Casing & Grouting	Casing	Casing Diameter2	DiaCasing2	numeric(6,2)	0000.01 to 9999.99	characters	2 of 3 possible entries
WW	Casing & Grouting	Casing	Casing Diameter3	DiaCasing3	numeric(6,2)	0000.01 to 9999.99	characters	3 of 3 possible entries
WW	Casing & Grouting	Casing	Casing Fittings	CasingFitting	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Casing & Grouting	Casing	Casing Fittings Remarks	CasingFittingR	varchar(30)	any integers & characters		use when Casing Fittings = Other
WW	Casing & Grouting	Casing	Casing Joint	CasingJt	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Casing & Grouting	Casing	Casing Type	CasingType	varchar(6)	choose from dropdown	must choose value from dropdown	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Casing & Grouting	Casing	Casing Type Remarks	CasingTypeR	varchar(30)	any integers & characters		use when Casing Type = Other
WW	Casing & Grouting	Casing	Height [xx] ft. Above Grade	CasingHt	numeric(4,2)	00.01 to 99.99	characters	
WW	Casing & Grouting	Casing	SDR1	WeightCasing1	numeric(6,2)	0000.01 to 9999.99	characters	Standard Dimension Ratio - thickness of the pipe
WW	Casing & Grouting	Casing	SDR2	WeightCasing2	numeric(6,2)	0000.01 to 9999.99	characters	Standard Dimension Ratio - thickness of the pipe
WW	Casing & Grouting	Casing	SDR3	WeightCasing3	numeric(6,2)	0000.01 to 9999.99	characters	Standard Dimension Ratio - thickness of the pipe
WW	Casing & Grouting	Casing	to [xx] ft. depth1	DepthCasing1	numeric(6,2)	0000.01 to 9999.99	characters	1 of 3 possible entries
WW	Casing & Grouting	Casing	to [xx] ft. depth2	DepthCasing2	numeric(6,2)	0000.01 to 9999.99	characters	2 of 3 possible entries
WW	Casing & Grouting	Casing	to [xx] ft. depth3	DepthCasing3	numeric(6,2)	0000.01 to 9999.99	characters	3 of 3 possible entries
WW	Casing & Grouting	Grouting	Additives Remarks1	AdditivesR	varchar(30)	any integers & characters		Use when Additives = Other
WW	Casing & Grouting	Grouting	Additives Remarks2	<New>	varchar(30)	any integers & characters		Use when Additives = Other
WW	Casing & Grouting	Grouting	Additives Remarks3	<New>	varchar(30)	any integers & characters		Use when Additives = Other

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Casing & Grouting	Grouting	Additives1	Additives	varchar(6)	choose from dropdown	must choose value from dropdown	Use when WellGrouted = Yes
WW	Casing & Grouting	Grouting	Additives2	<New>	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Casing & Grouting	Grouting	Additives3	<New>	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Casing & Grouting	Grouting	From [xx] ft1	WellGroutedFrom1	numeric(6,2)	0000.01 to 9999.99	characters	1st of 3 possible entries
WW	Casing & Grouting	Grouting	From [xx] ft2	WellGroutedFrom2	numeric(6,2)	0000.01 to 9999.99	characters	2nd of 3 possible entries
WW	Casing & Grouting	Grouting	From [xx] ft3	WellGroutedFrom3	numeric(6,2)	0000.01 to 9999.99	characters	3rd of 3 possible entries
WW	Casing & Grouting	Grouting	Grouting Material1	GroutingMat1	varchar(6)	choose from dropdown	must choose value from dropdown	Use when WellGrouted = Yes; 1st of 3 possible entries for grout material
WW	Casing & Grouting	Grouting	Grouting Material2	GroutingMat2	varchar(6)	choose from dropdown	must choose value from dropdown	Use when WellGrouted = Yes; 2nd of 3 possible entries for grout material
WW	Casing & Grouting	Grouting	Grouting Material3	GroutingMat3	varchar(6)	choose from dropdown	must choose value from dropdown	Use when WellGrouted = Yes; 3rd of 3 possible entries for grout material
WW	Casing & Grouting	Grouting	Grouting Materials 1 Remarks	GroutingMatR1	varchar(30)	any integers & characters		remarks for GroutingMat1
WW	Casing & Grouting	Grouting	Grouting Materials 2 Remarks	GroutingMatR2	varchar(30)	any integers & characters		remarks for GroutingMat2
WW	Casing & Grouting	Grouting	Grouting Materials 3 Remarks	GroutingMatR3	varchar(30)	any integers & characters		remarks for GroutingMat3
WW	Casing & Grouting	Grouting	Grouting Method	GroutingMtd	varchar(6)	choose from dropdown	must choose value from dropdown	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Casing & Grouting	Grouting	Grouting Method Remarks	GroutingMtdR	varchar(30)	any integers & characters		Use when GroutingMtd = Yes
WW	Casing & Grouting	Grouting	No. of Bags1	NoOfBags	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Casing & Grouting	Grouting	No. of Bags2	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Casing & Grouting	Grouting	No. of Bags3	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Casing & Grouting	Grouting	to [xx] ft. depth1	WellGroutedTo1	numeric(6,2)	0000.01 to 9999.99	characters	match with WellGroutedFrom1
WW	Casing & Grouting	Grouting	to [xx] ft. depth2	WellGroutedTo2	numeric(6,2)	0000.01 to 9999.99	characters	match with WellGroutedFrom2
WW	Casing & Grouting	Grouting	to [xx] ft. depth3	WellGroutedTo3	numeric(6,2)	0000.01 to 9999.99	characters	match with WellGroutedFrom3
WW	Casing & Grouting	Grouting	Well Grouted	WellGrouted	bit	0 or 1	characters	Yes/No radio button
WW	Casing & Grouting	Casing	Casing Joint Remarks	CasingJtR	varchar(30)	any integers & characters		use when Casing Joint = Other
WW	Completion/Pump	Nearest Source of Possible Contamination	Direction1	ContDirSrc1	varchar(6)	choose from dropdown	must choose value from dropdown	use with ContTypeSrc1; 16 cardinal compas points
WW	Completion/Pump	Nearest Source of Possible Contamination	Direction2	ContDirSrc2	varchar(6)	choose from dropdown	must choose value from dropdown	use with ContTypeSrc2; 16 cardinal compas points
WW	Completion/Pump	Nearest Source of Possible Contamination	Distance1	ContDistSrc1	numeric(4,0)	0 to 9999	characters	use with ContTypeSrc1
WW	Completion/Pump	Nearest Source of Possible Contamination	Distance2	ContDistSrc2	numeric(4,0)	0 to 9999	characters	use with ContTypeSrc2
WW	Completion/Pump	Nearest Source of Possible Contamination	Type1	ContTypeSrc1	varchar(6)	choose from dropdown	must choose value from dropdown	16+ choices

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Completion/Pump	Nearest Source of Possible Contamination	Type Remarks1	ContTypeSrcR1	varchar(30)	any integers & characters		use when ContTypeSrc1 = Other
WW	Completion/Pump	Nearest Source of Possible Contamination	Type2	ContTypeSrc2	varchar(6)	choose from dropdown	must choose value from dropdown	16+ choices
WW	Completion/Pump	Nearest Source of Possible Contamination	Type Remarks2	ContTypeSrcR2	varchar(30)	any integers & characters		use when ContTypeSrc2 = Other
WW	Completion/Pump	Pressure Tank	Buried	PressTankBuried	bit	0 or 1	characters	
WW	Completion/Pump	Pressure Tank	Manufacturer Remarks	PressTankManuR	varchar(30)	any integers & characters		
WW	Completion/Pump	Pressure Tank	Model Number	PressTankModelNo	varchar(20)	any integers & characters		
WW	Completion/Pump	Pressure Tank	Pressure Relief Valve Installed	PressValInst	bit	0 or 1	characters	
WW	Completion/Pump	Pressure Tank	Pressure Tank Installed	PressTankInst	bit	0 or 1	characters	
WW	Completion/Pump	Pressure Tank	Pressure Tank Type	PressTankType	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Completion/Pump	Pressure Tank	Pressure Tank Type Remarks	PressTankTypeR	varchar(30)	any integers & characters		
WW	Completion/Pump	Pressure Tank	Total Tank Capacity	PressTankCapacity	numeric(5,1)	0000.1 to 9999.9	characters	
WW	Completion/Pump	Pressure Tank	Manufacturer	PressTankManu	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Completion/Pump	Pump	Diameter of Drop Pipe	DiaDropPipe	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Completion/Pump	Pump	Drawdown Seal Used	DrawnDownSeal	bit	0 or 1	characters	
WW	Completion/Pump	Pump	HP	PumpHP	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Completion/Pump	Pump	Volts			0000.01 to	characters	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
						9999.99		
WW	Completion/Pump	Pump	Length of Drop Pipe	LenDropPipe	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Completion/Pump	Pump	Link to Drilling Record	LinkWellID	char(11)	string equivalent of numeric	characters	Allows user to enter the WellID of the water well record onto the Pump Installation only Record.
WW	Completion/Pump	Pump	Manufacturer	PumpManu	varchar(6)	choose from dropdown	must choose value from dropdown	use when PumpInstalled = Yes;
WW	Completion/Pump	Pump	Manufacturer Remarks	PumpManuR	varchar(30)	any integers & characters		use when PumpInstalled = Yes and PumpManu = Other
WW	Completion/Pump	Pump	Model Number	PumpModelNo	varchar(20)	any integers & characters		expand to varchar(20)
WW	Completion/Pump	Pump	Pump Capacity	PumpCapacity	numeric(4,0)	0000 to 9999	characters	
WW	Completion/Pump	Pump	Pump Installation Date	PumpInstDate	datetime	date/time	future date	use when PumpInstalled = Yes;
WW	Completion/Pump	Pump	Pump Installation Only	PumpInstOnly	bit	0 or 1	characters	use when PumpInstalled = Yes; Yes/No radio button
WW	Completion/Pump	Pump	Pump Installed	PumpInst	bit	0 or 1	characters	
WW	Completion/Pump	Pump	Pump Type	PumpType	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Completion/Pump	Pump	Pump Type Remarks	PumpTypeR	varchar(30)	any integers & characters		use when PumpType = Other
WW	Completion/Pump	Wellhead Completion	Wellhead Completion	WellHeadComp	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Completion/Pump	Wellhead Completion	Wellhead Completion Remarks	CompletionR	varchar(30)	any integers & characters		use when Wellhead Completion = Other
WW	Contractor/Abandonment	Abandonment	Abandoned Well Plugged	ABNWellPlugged	bit	0 or 1	characters	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Contractor/Abandonment	Abandonment	Well Diameter	CasingDia	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Contractor/Abandonment	Abandonment	Casing Removed	CasingRmvd	bit	0 or 1	characters	
WW	Contractor/Abandonment	Abandonment	Latitude	<New>	numeric(13,10)	000.0000000001 to 999.9999999999	characters	
WW	Contractor/Abandonment	Abandonment	Link to Original Drilling Record	<New>	char(11)	string equivalent of numeric	characters	string equilalent of integer
WW	Contractor/Abandonment	Abandonment	Longitude	<New>	numeric(13,10)	000.0000000001 to 999.9999999999	characters	
WW	Contractor/Abandonment	Abandonment	No. of Bags	Bags	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Contractor/Abandonment	Abandonment	Plugging Material	PlugMat	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Contractor/Abandonment	Abandonment	Plugging Material Remarks	PlugMatR	varchar(255)	any integers & characters		
WW	Contractor/Abandonment	Abandonment	Reason for not Plugging Well	RsnNotPluggWell	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Contractor/Abandonment	Abandonment	Reason for not Plugging Well Remarks	RsnNotPluggWellR	varchar(50)	any integers & characters		
WW	Contractor/Abandonment	Abandonment	Well Depth	WellDepth	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Contractor/Abandonment	Contractor	Address	ContAddress	varchar(70)	any integers & characters		
WW	Contractor/Abandonment	Contractor	Business Name	ContName	varchar(30)	any integers & characters		
WW	Contractor/Abandonment	Contractor	Certification	ContCert	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Contractor/Abandonment	Contractor	Employment	DrillMachOpr	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Contractor/Abandonment	Contractor	Registration Number	ContRegNo	numeric(4,0)	0 to 9999	characters	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Contractor/Abandonment	Contractor	Registered Contractor	RegRep	varchar(30)	any integers & characters		
WW	Contractor/Abandonment	Drilling Machine Operator	Name	DrillMachOprName	varchar(30)	any integers & characters		
WW	Contractor/Abandonment	Pump Installer	Pump Installer Different from DMO	PumpInstallOpr	bit	0 or 1	characters	
WW	Contractor/Abandonment	Pump Installer	Pump Installer Name	PumpInstallOprName	varchar(30)	any integers & characters		
WW	Contractor/Abandonment	Remarks	Remarks	WellR	varchar(255)	any integers & characters		
WW	Geology	Geology	Comments	GeologyR	text	any integers & characters		
WW	Geology	Geology	Depth to Bottom of Stratum	Depth	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Geology	Geology	Description/Formation	Desc4	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Geology	Geology	Description/Secondary	Desc3	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Geology	Geology	[calculated thickness]	Thickness	numeric(6,2)	0000.01 to 9999.99	characters	application calculated value from depth 2 - depth 1
WW	Geology	Geology	Primary Color	Desc1	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Geology	Geology	Primary Material	Desc2	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Screen & Water Level	Screen	to [xx] ft3	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Screen	to [xx] ft2	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Screen	to [xx] ft1	ScrSetTo	numeric(6,2)	0000.01 to 9999.99	characters	use when ScrInst = Yes
WW	Screen & Water Level	Screen	From [xx] ft3	<New>	numeric(6,2)	0000.01 to 9999.99	characters	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Screen & Water Level	Screen	From [xx] ft2	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Screen	From [xx] ft1	ScrSetFrom	numeric(6,2)	0000.01 to 9999.99	characters	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Blank	LenScrBlank	numeric(4,2)	00.01 to 99.99	characters	ft.
WW	Screen & Water Level	Screen	Filter Packed	FilterPacked	bit	0 or 1	characters	Yes/No; use when ScrInst = No
WW	Screen & Water Level	Screen	Fittings Remarks	ScrFittingsR	varchar(30)	any integers & characters		use when Fittings = Other
WW	Screen & Water Level	Screen	Screen Length1	ScrLength	numeric(4,2)	00.01 to 99.99	characters	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Screen Length2	<New>	numeric(4,2)	00.01 to 99.99	characters	
WW	Screen & Water Level	Screen	Screen Length3	<New>	numeric(4,2)	00.01 to 99.99	characters	
WW	Screen & Water Level	Screen	paired with LenScrBlank	BlankScr	varchar(6)	choose from dropdown	must choose value from dropdown	Above, Below, Between
WW	Screen & Water Level	Screen	Screen Diameter	ScrDiameter	numeric(6,2)	0000.01 to 9999.99	characters	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Screen Fittings	ScreenFitting	varchar(6)	choose from dropdown	must choose value from dropdown	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Screen Installation	ScrDiaMeas	varchar(6)	choose from dropdown	must choose value from dropdown	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Screen Installed	ScrInst	bit	0 or 1	characters	Yes/No radio button
WW	Screen & Water Level	Screen	Screen Material	ScrMaterialType	varchar(50)	choose from dropdown	must choose value from dropdown	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Screen Material Remarks	ScrMaterialTypeR	varchar(50)	any integers & characters		use when Screen Material = Other
WW	Screen & Water Level	Screen	Slot1	ScrSlot	numeric(6,2)	0000.01 to 9999.99	characters	use when ScrInst = Yes
WW	Screen & Water Level	Screen	Slot2	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Screen	Slot3	<New>	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Screen	Well Intake	WellIntake	varchar(6)	choose from dropdown	must choose value from dropdown	use when ScrInst = No
WW	Screen & Water Level	Static Water Level	G.P.M (Unrestricted Flow)	<New>	numeric(4,0)	0000 to 9999	characters	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Screen & Water Level	Static Water Level	Flowing	Flowing	varchar(6)	0 or 1	characters	
WW	Screen & Water Level	Static Water Level	Static Water Level	SWL	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Screen & Water Level	Well Yield Test	GPM1	PumpingCapacity1	numeric(4,0)	0000 to 9999	characters	1 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	GPM2	PumpingCapacity2	numeric(4,0)	0000 to 9999	characters	2 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	GPM3	PumpingCapacity3	numeric(4,0)	0000 to 9999	characters	3 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	hrs.1	PumpingTime1	numeric(5,2)	000.01 to 999.99	characters	1 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	hrs.2	PumpingTime2	numeric(5,2)	000.01 to 999.99	characters	2 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	hrs.3	PumpingTime3	numeric(5,2)	000.01 to 999.99	characters	3 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	Pumping Level1	DepthWhilePump1	numeric(6,2)	0000.01 to 9999.99	characters	1 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	Pumping Level2	DepthWhilePump2	numeric(6,2)	0000.01 to 9999.99	characters	2 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	Pumping Level3	DepthWhilePump3	numeric(6,2)	0000.01 to 9999.99	characters	3 of 3 possible entries
WW	Screen & Water Level	Well Yield Test	Yield Test Method	YieldTestMtd	varchar(6)	choose from dropdown	must choose value from dropdown	5 choices
WW	Screen & Water Level	Well Yield Test	Yield Test Method Remarks	YieldTestMtdR	varchar(30)	any integers & characters		use when YieldTestMtd = Other
WW	Well Details	(bottom section)	Date Well Completed	DateWellConst	datetime	date format mm/dd/yyyy	future date	calendar tool
WW	Well Details	(bottom section)	Drilling Method	DrillingMtd	varchar(6)	choose from dropdown	must choose value from dropdown	
WW	Well Details	(bottom section)	Drilling Method Remarks	DrillingMtdR	varchar(30)	any integers & characters		use when Drilling Method = Other
WW	Well Details	(bottom section)	Status	WaterWellStatus	varchar(30)	choose from dropdown	must choose value from dropdown	
WW	Well Details	(bottom section)	Status Remarks	WaterWellStatusR	varchar(255)	any integers & characters		

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW	Well Details	(bottom section)	Well Depth	WellDepth	numeric(6,2)	0000.01 to 9999.99	characters	
WW	Well Details	(bottom section)	Well Type	WellType	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Advanced	Elevation	Elevation	numeric(7,2)	00000.01 to 99999.99	characters	
WW/AW	Latitude & Longitude	Advanced	Elevation Accuracy	VertAccVal	numeric(5,2)	000.01 to 999.99	characters	
WW/AW	Latitude & Longitude	Advanced	Elevation Datum	VertDatum	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Advanced	Elevation Datum Remarks	VertDatumR	varchar(30)	any integers & characters		
WW/AW	Latitude & Longitude	Advanced	Elevation Method of Collection	VertMtdOfCollection	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Advanced	Elevation Method of Collection Remarks	VertMtdOfCollectionR	varchar(30)	any integers & characters		
WW/AW	Latitude & Longitude	Advanced	Horizontal Datum	HorizontalDatum	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Advanced	Horizontal Datum Remarks	HorizontalDatumR	varchar(30)	any integers & characters		
WW/AW	Latitude & Longitude	Advanced	Map Scale	SourceScale	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Advanced	Map Scale Remarks	SourceScaleR	varchar(30)	any integers & characters		
WW/AW	Latitude & Longitude	Auto-Fill In	Description Category	DescCategory	varchar(6)	well	user input not allowed, auto filled	automatically populate DB with Well
WW/AW	Latitude & Longitude	Auto-Fill In	Point Line Area	PointLineArea	varchar(6)	point	user input not allowed, auto filled	automatically populate DB with Point
WW/AW	Latitude & Longitude	Basic	Accuracy Value	AccValue	numeric(6,2)	0000.01 to 9999.99	characters	
WW/AW	Latitude & Longitude	Basic	Accuracy Value Unit	AccValueUnit	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Basic	Date of Collection	CollectionDate	datetime	mm/dd/yyyy	no future date allowed, must enter date in mm/dd/yyyy	
WW/AW	Latitude & Longitude	Basic	Description Comments	DescComments	varchar(100)	any integers & characters		

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW/AW	Latitude & Longitude	Basic	Latitude	Latitude	numeric(13,10)	000.0000000001 to 999.9999999999	characters	
WW/AW	Latitude & Longitude	Basic	Longitude	Longitude	numeric(13,10)	-000.0000000001 to -999.9999999999	characters	
WW/AW	Latitude & Longitude	Basic	Method of Collection	MtdOfCollection	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Basic	Source	Source	varchar(6)	choose from dropdown	must choose value from dropdown	
WW/AW	Latitude & Longitude	Basic	Source Remarks	SourceR	varchar(30)	any integers & characters		
WW/AW	Well Details	(bottom section)	Source ID/Well No.	WellName	varchar(30)	any integers & characters		
WW/AW	Well Details	(bottom section)	Well Use	WellUse	varchar(6)	choose from dropdown	must choose value from dropdown	9 choices
WW/AW	Well Details	(bottom section)	Well Use Remarks	WellUseR	varchar(30)	any integers & characters		use when WellUse = Other
WW/AW	Well Details	(bottom section)	WSSN	WSSN	numeric(7,0)	0000010 to 2999999 or 00010 to 99999	characters	
WW/AW	Well Details	(top section)	County	County	char(2)	choose from dropdown	must choose value from dropdown	internal to database; dropdown index number
WW/AW	Well Details	(top section)	Permit No	PermitNo	varchar(20)	any integers & characters		created by LHD
WW/AW	Well Details	(top section)	Tax No	TaxNo	varchar(30)	any integers & characters		parcel tax number created by twp/cnty
WW/AW	Well Details	(top section)	Town/Range	TownRange	char(4)	choose from dropdown	must choose value from dropdown	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Comments
WW/AW	Well Details	(top section)	Township	Township	char(4)	choose from dropdown	must choose value from dropdown	unique township number
WW/AW	Well Details	(top section)	Section	SectionNo	numeric(2,0)	1 to 36	characters	valid section number
WW/AW	Well Details	Well Address	City	WellCity	varchar(30)	any integers & characters		
WW/AW	Well Details	Well Address	Distance and direction from road intersection	DistDirRoad	varchar(150)	any integers & characters		
WW/AW	Well Details	Well Address	State	WellState	char(2)	MI	any other state code	
WW/AW	Well Details	Well Address	Street Address	WellAddress	varchar(50)	any integers & characters		
WW/AW	Well Details	Well Address	Zip	WellZip	numeric(5)	integers only	characters	
WW/AW	Well Details	Well Address	Zip+4	WellZip4	numeric(4)	integers only	characters	
WW/AW	Well Details	Well Owner Address	Address	OwnAddress	varchar(50)	any integers & characters		
WW/AW	Well Details	Well Owner Address	City	OwnCity	varchar(30)	any integers & characters		
WW/AW	Well Details	Well Owner Address	Owner address same as well location	OwnSameAsWell	bit	0 or 1	characters, any integers other than 0 or 1	
WW/AW	Well Details	Well Owner Address	Owner of Well	OwnName	varchar(30)	any integers & characters		
WW/AW	Well Details	Well Owner Address	State	OwnState	char(2)	characters only	integers	
WW/AW	Well Details	Well Owner Address	Zip	OwnZip	numeric(5)	integers only	characters	
WW/AW	Well Details	Well Owner Address	Zip+4	OwnZip4	numeric(4)	integers only	characters	

(b) Admin

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
Admin	Group Maintenance		Group Description	GroupDesc	varchar(30)	any integers & characters			
Admin	Group Maintenance		Group ID	GroupID	varchar(8)	any integers & characters			
Admin	GroupRights, UserRights, SysFunction		Function ID	FunctionID	varchar(8)	any integers & characters			
Admin	Groups/Users DB		N/A	ValidationMode	char(1)	F, B, H			not quite sure what this field means. Most records are NULL. Perhaps it relates to the NEW and Historic checkboxes?
Admin	Lookup Maintenance		Code	LookupCode	varchar(6)	any integers & characters			
Admin	Lookup Maintenance		Description	LookupDesc	varchar(50)	any integers & characters			
Admin	Lookup Maintenance		N/A	Mask	varchar(5)	(a,b)			
Admin	Lookup Maintenance		N/A	Maintainable	bit	0 or 1	characters	0	Indicates whether a lookup is maintainable.
Admin	Lookup Maintenance		N/A	TableName	varchar(30)	any integers & characters			
Admin	N/A		N/A	ShutdownTime	datetime				
Admin	N/A		N/A	SystemShutdown	bit	0 or 1	characters	0	
Admin	SysFunctions		Function Description	FunctionDesc	varchar(30)	any integers & characters			
Admin	SysFunctions		N/A	Message	varchar(1000)	any integers & characters			never used
Admin	User Maintenance		Account Disabled	AcctDisabled	bit	0 or 1	characters	0	
Admin	User Maintenance		Address	Address	varchar(200)	any integers & characters			street number and name
Admin	User Maintenance		Company Name	BusinessName	varchar(30)	any integers & characters			
Admin	User Maintenance		Certification	ContType	varchar(6)	choose from dropdown			
Admin	User Maintenance		Change Password at Next Logon	ChPwdAtNextLogon	bit	0 or 1	characters	0	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
Admin	User Maintenance		Email	EMail	varchar(40)	any integers & characters			
Admin	User Maintenance		Fax	FaxNo	varchar(15)	any integers & characters			
Admin	User Maintenance		Password	Pwd	varchar(8)	expand to meet security standards?			
Admin	User Maintenance		Registration Number	RegNo	numeric(5,0)	00000 to 99999	characters		
Admin	User Maintenance		Telephone	TelNo	varchar(15)	any integers & characters			
Admin	User Maintenance		User ID	UserID	varchar(8)	any integers & characters			
Admin	User Maintenance		User Name	UserName	varchar(30)				
Admin	User Maintenance		Validity Period	PwdValidityPeriod	numeric(3,0)	000 to 999	characters		
Admin	User Maintenance		Registered Contractor	<New>	varchar(30)	any integers & characters			
Admin	User Maintenance		Confirm Password						
Admin	User Maintenance		Group						
Query Writer	Create Query		SQL Text	QueryText	varchar(2000)				
Query Writer	Create Query - Save		Query Name	Description	varchar(30)	any integers & characters			
User	Account Request	Account Request	Address						
User	Account Request	Account Request	Certification						
User	Account Request	Account Request	Company Name						
User	Account Request	Account Request	Email						
User	Account Request	Account Request	Fax						
User	Account Request	Account	Group						

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
		Request							
User	Account Request	Account Request	Registration Number						
User	Account Request	Account Request	Telephone						
User	Account Request	Account Request	User Name						

(c) DB Only

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
DB	audit tables		n/a	wellid	varchar(11)	11 integers	characters		audit tables, wellogic unique ID
DB	DB Only		Well ID	WellID	char(11)	11 integers	characters		data tables, wellogic unique ID
DB	DB Only - ANLookups		N/A	Code	varchar(6)				
DB	DB Only - ANLookups		N/A	Decode	varchar(50)				
DB	DB Only - ANLookups, Nlookups, PluggingMaterials			Dflt	bit	0 or 1	characters		
DB	DB Only - Counties		N/A	Peninsula	char(1)	1,2 or 3	characters		not sure what this field is used for
DB	DB Only - Counties table		N/A	CountyDesc	varchar(30)				choose from dropdown
DB	DB Only - Geology Details		N/A	SeqNo	numeric(3,0)	000 to 999	characters		assigned automatically by application
DB	DB Only - GPS		N/A	LastUpdateDate	datetime				
DB	DB Only - GPS		N/A	Imported	bit	0 or 1	characters	0	
DB	DB Only - GPS		N/A	LastUpdatedBy	varchar(8)	any integers & characters			populated with userid that is updating record.
DB	DB Only - NLookups		N/A	Code	varchar(7)				
DB	DB Only - NLookups		N/A	Decode	nvarchar(30)				
DB	DB Only - Plugging Details		N/A	SeqNo	numeric(4,0)	0000 to 9999	characters		assigned automatically by application
DB	DB Only - Plugging Details		N/A	Unit	varchar(6)				assigned automatically based on material selected.
DB	DB Only - Serialnos		N/A	SequenceNo	numeric(9,0)	000000000 to 999999999	characters		import field?
DB	DB Only -		Town/Range	TownRangeDesc	varchar(30)	xx[N,S] xx[E,W]			

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
	TownRange								
DB	DB Only - Townships		N/A	FrenchClaim	bit	0 or 1	characters	0	
DB	DB Only - Townships			TownshipDesc	varchar(30)	MI township name			township name
DB	DB Only - user table		N/A	PwdSetDate	datetime	date/time			
DB	DB Only - welldetails		Import ID	ImportID	char(11)	any integers & characters			created through Migration or XML upload
DB	DB Only - welldetails		N/A	CreatedBy	varchar(8)				
DB	DB Only - welldetails		N/A	CreationDate	datetime				
DB	DB Only - welldetails		N/A	Deleted	bit	0 or 1	characters	0	
DB	DB Only - welldetails		N/A	DeletedBy	varchar(8)				
DB	DB Only - welldetails		N/A	DeletionDate	datetime				
DB	DB Only - welldetails		N/A	Historical	bit	0 or 1	characters	0	Designated based on Data Entry Mode: 1 = Historic 0 = New
DB	DB Only - welldetails		N/A	LastUpdateDate	datetime	date/time	no future date allowed		established when record updated
DB	DB Only - welldetails		N/A	LastUpdatedBy	varchar(8)	any integers & characters			populated with userid that is updating record.
DB	DB Only - welldetails		N/A	LogCreated	bit	0 or 1	characters	0	well log archive
DB	DB Only - welldetails		N/A	Warnings	numeric(2,0)	00 to 99	characters		Counts warning messages encountered when saving record.
DB	DB Only - welldetails		Remarks	DeletionR	varchar(255)	any integers & characters			Entered by user when deleting a record.
DB	DB Only - welldetails		N/A	VerificationDate	datetime	datetime			
DB	DB Only - welldetails		N/A	Verified	bit	0 or 1	characters	0	
DB	DB Only - welldetails		N/A	VerifiedBy	varchar(8)				
DB	DB Only - welldetails		N/A	WellCategory	varchar(2)	W or AW			assigned based on what type of well record is being entered.
DB	DB Only - welldetails		Well Status	WellStatus	varchar(6)	Drift, Rock, *U, NULL			
DB	DB Only - welldetails		Well Status Remarks	WellStatusR	varchar(30)	any integers & characters			
DB	DB Only - XML		N/A	DateCreated	datetime				
DB	DB Only - XML		N/A	DateEMailSent	datetime				
DB	DB Only - XML		N/A	DateProcessed	datetime				
DB	DB Only - XML		N/A	EMailID	varchar(150)	any integers & characters			
DB	DB Only - XML		N/A	EmailProcessed	bit	0 or 1	characters	0	

Module	Data Entry Screen	Screen Section	Screen Caption	DB Column Name	DB Data Type	Valid values	Prohibited values	Default Value	Comments
DB	DB Only - XML		N/A	FileID	int				
DB	DB Only - XML		N/A	FileID	int IDENTITY(1,1)				
DB	DB Only - XML		N/A	FileName	varchar(50)	any integers & characters			
DB	DB Only - XML		N/A	FileProcessed	bit	0 or 1	characters	0	
DB	DB Only - XML		N/A	StatusMessage	varchar(5000)	canned messages			
DB	DB Only - XML		N/A	Success	bit	0 or 1	characters	0	
DB	DB Only - XML		N/A	UserID	varchar(50)				
DB	DB Only - XML		N/A	WellKey	varchar(15)	alphanumeric			import ID from source program (WellMagic, WellDreams, OCHD)
DB	DB Only - XML		N/A	XMLFile	image				
DB	DB Only- Well Details		N/A	RorAWellID	char(11)	11 numbers - WellID	characters		This field seems to store the wellid of a water well record that is inputed on an abandoned well record. The abandoned well record id is in the Well ID field. However, sometimes both fields contain a water well id - 02000002214 & 02000001032 are an example of this.
DB	Value Added Field DB Only		N/A	Aqtype	char(1)				
DB	Value Added Field DB Only		N/A	Class	char(3)				
DB	Value Added Field DB Only		N/A	Code	nvarchar(6)				
DB	Value Added Field DB Only		n/a	Kmax	float				
DB	Value Added Field DB Only		n/a	Kmin	float				
DB				cntm_direc	varchar(50)				
DB				cntyCode	char(2)				
DB				Effect	smallint				
DB				ErrorNumber	smallint				
DB	DB Only		N/A	Group	varchar(50)	Contractor, Local Health Department, State of Michigan, Administrator)	Anything else		New field - populated based on the group the user account is in. Only populated when the record is initially entered. Shows on search results screens and pdf well log (see screen shots).

Appendix C

Wellogic Business Logic

(a) Data Entry

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
AW	Contractor & Abandonment	Abandonment	Abandonment Method	Yes	Yes	blank	Required when Group = Contractor			
AW	Contractor & Abandonment	Abandonment	Casing Status After Plugging	Yes	No	blank	N/A			
AW	Contractor & Abandonment	Abandonment	Casing Status After Plugging Depth	Yes	No	blank	N/A			
AW	Contractor & Abandonment	Abandonment	Equipment Removed	Contingent	Contingent	blank	Only active and required when Pumping Equipment Removed = Yes. Allow multi-select.			
AW	Contractor & Abandonment	Abandonment	Equipment Removed Remarks	Contingent	Contingent	blank	Only required when Equipment Removed = Other			
AW	Contractor & Abandonment	Abandonment	Link to Original Drilling Record	No	No	blank	Active only when Abandoned Well Plugged = Yes. Allows user to search for Original Drilling Record or type Well ID directly into field.		X	
AW	Contractor & Abandonment	Abandonment	Measured Well Depth	No	No	blank	N/A			
AW	Contractor & Abandonment	Abandonment	Pumping Equipment Removed	Yes	Yes	No	N/A			
AW	Contractor & Abandonment	Abandonment	Reason for Abandoning Well	Yes	Yes	blank	N/A			
AW	Contractor & Abandonment	Abandonment	Reason for Abandoning Well Remarks	Contingent	Contingent	blank	Only required when Reason for Abandoning Well = Other			
AW	Contractor & Abandonment	Abandonment	Well Diameter	Yes	No	blank	N/A			
AW	Contractor & Abandonment	Contractor	Address	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
AW	Contractor & Abandonment	Contractor	Business Name	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
AW	Contractor & Abandonment	Contractor	Certification	Yes	Yes	blank	Automatically filled in from User Maintenance when Group = Contractor			
AW	Contractor & Abandonment	Contractor	Registered Contractor	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
AW	Contractor & Abandonment	Contractor	Registration Number	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
AW	Contractor & Abandonment	Remarks	Remarks	No	No	blank	N/A			
AW	Plugging	Plugging	Comments	No	No	blank	N/A			
AW	Plugging	Plugging	From	Yes	Yes	blank	Must be greater than or equal to previous Plugging Material Depth To and less than current Plugging Material Depth To.			
AW	Plugging	Plugging	Plugging Material	Yes	Yes	blank	N/A			
AW	Plugging	Plugging	Plugging Material Remarks	Contingent	Contingent	blank	Required only when Plugging Material = Other			
AW	Plugging	Plugging	Quantity	Yes	No	blank	N/A			
AW	Plugging	Plugging	To	Yes	Yes	blank	Must be greater than current Plugging Material Depth From.			
AW	Well Details	(bottom section)	Date Drilled	No	No	blank	Can't be future date or after Date Plugged			X
AW	Well Details	(bottom section)	Date Plugged	Yes	Yes	blank	Can't be future date or before Date Drilled.			
AW	Well Details	(bottom section)	Well Intake	Yes	Yes	blank	Only active if Screen Installed = No			
WW	Casing & Grouting	Borehole	Bore Hole Diameter1	No	No	blank	Always active			
WW	Casing & Grouting	Borehole	Bore Hole Diameter2	No	No	blank	Always active			
WW	Casing &	Borehole	Bore Hole Diameter3	No	No	blank	Always active			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
	Grouting									
WW	Casing & Grouting	Borehole	to [xx] ft. depth1	No	No	blank	Always active			
WW	Casing & Grouting	Borehole	to [xx] ft. depth2	No	No	blank	Always active			
WW	Casing & Grouting	Borehole	to [xx] ft. depth3	No	No	blank	Always active			
WW	Casing & Grouting	Casing	Casing Fittings	Contingent	No	blank	Not required when (Well Type = Dry Hole or Boring No Casing) or (Pump Installation Only = Yes) Always active. Allow multi-select.			
WW	Casing & Grouting	Casing	Casing Fittings Remarks	No	No	blank	Required only when Casing Fittings = Other			
WW	Casing & Grouting	Casing	Casing Joint	Contingent	No	blank	Not required when (Well Type = Dry Hole or Boring No Casing) or (Pump Installation Only = Yes) Always active.			
WW	Casing & Grouting	Casing	Casing Joint Remarks	No	No	blank	Required only if Casing Joint = Other			
WW	Casing & Grouting	Casing	Height [xx] ft. Above Grade	Yes	No	blank	Allow negative numbers.			
WW	Casing & Grouting	Casing	SDR1	No	No	blank	Only active when Casing Type = PVC Plastic			X
WW	Casing & Grouting	Casing	SDR2	No	No	blank	Only active when Casing Type = PVC Plastic			
WW	Casing & Grouting	Casing	SDR3	No	No	blank	Only active when Casing Type = PVC Plastic			
WW	Casing & Grouting	Casing	to [xx] ft. depth1	Contingent	No	blank	Not required when (Well Type = Dry Hole, Boring No Casing or Deepening) or (Pump Installation Only = Yes) Always active.			
WW	Casing & Grouting	Casing	to [xx] ft. depth2	No	No	blank	Always active			
WW	Casing &	Casing	to [xx] ft. depth3	No	No	blank	Always active			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
	Grouting									
WW	Casing & Grouting	Casing	Casing Diameter1	Contingent	No	blank	Not required when (Well Type = Dry Hole or Boring No Casing) or (Pump Installation Only = Yes) Always active.			
WW	Casing & Grouting	Casing	Casing Diameter2	No	No	blank	Always active.			
WW	Casing & Grouting	Casing	Casing Diameter3	No	No	blank	Always active.			
WW	Casing & Grouting	Casing	Casing Type	Contingent	Contingent	blank	Not required when (Well Type = Dry Hole or Boring No Casing) or (Pump Installation Only = Yes) Always active.			
WW	Casing & Grouting	Casing	Casing Type Remarks	No	No	blank	Required only if Casing Type = Other			
WW	Casing & Grouting	Grouting	Additives Remarks1	No	No	blank	Required only when Additives1 = Other			
WW	Casing & Grouting	Grouting	Additives Remarks2	No	No	blank	Required only when Additives2 = Other			
WW	Casing & Grouting	Grouting	Additives Remarks3	No	No	blank	Required only when Additives3 = Other			
WW	Casing & Grouting	Grouting	Additives1	Contingent	Contingent	blank	Active and required only if Well Grouted = Yes. Inactive if Grouted = No.		X	
WW	Casing & Grouting	Grouting	Additives2	Contingent	Contingent	blank	Active and required only if Well Grouted = Yes and a value is entered for Grouting Material2. Inactive when Grouted = No.			
WW	Casing & Grouting	Grouting	Additives3	Contingent	Contingent	blank	Active and required only if Well Grouted = Yes and a value is entered for Grouting Material3. Inactive when Grouted = No.			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Casing & Grouting	Grouting	From [xx] ft1	Contingent	No	blank	Active and required only if Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod. Must be less than to [xx] ft. depth1			
WW	Casing & Grouting	Grouting	From [xx] ft2	No	No	blank	Active only when Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod and when Grouting Material2 is filled in. Must be less than to [xx] ft. depth2			
WW	Casing & Grouting	Grouting	From [xx] ft3	No	No	blank	Active only when Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod and when Grouting Material3 is filled in. Must be less than to [xx] ft. depth3			
WW	Casing & Grouting	Grouting	Grouting Material1	Contingent	Contingent	blank	Active and required only if Well Grouted = Yes			
WW	Casing & Grouting	Grouting	Grouting Material2	No	No	blank	Active only when Well Grouted = Yes			
WW	Casing & Grouting	Grouting	Grouting Material3	No	No	blank	Active only when Well Grouted = Yes			
WW	Casing & Grouting	Grouting	Grouting Materials 1 Remarks	No	No	blank	Required only when Grouting Material1 = Other			
WW	Casing & Grouting	Grouting	Grouting Materials 2 Remarks	No	No	blank	Required only when Grouting Material2 = Other			
WW	Casing & Grouting	Grouting	Grouting Materials 3 Remarks	No	No	blank	Required only when Grouting Material3 = Other			
WW	Casing & Grouting	Grouting	Grouting Method	Contingent	Contingent	blank	Active and required only if Well Grouted = Yes.			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Casing & Grouting	Grouting	Grouting Method Remarks	No	No	blank	Required only when Grouting Method = Other			
WW	Casing & Grouting	Grouting	No. of Bags1	Yes	No	blank	Only active when Grouted = Yes			
WW	Casing & Grouting	Grouting	No. of Bags2	Contingent	No	blank	Active and required only when Grouted = Yes and a value is entered for Grouting Material2. Inactive when Grouted = No.			
WW	Casing & Grouting	Grouting	No. of Bags3	Contingent	No	blank	Active and required only when Grouted = Yes and a value is entered for Grouting Material3. Inactive when Grouted = No.			
WW	Casing & Grouting	Grouting	to [xx] ft. depth1	Contingent	No	blank	Active only when Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod. Must be more than from [xx] ft1			
WW	Casing & Grouting	Grouting	to [xx] ft. depth2	No	No	blank	Active only when Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod and when Grouting Material2 is filled in. Must be more than from [xx] ft2			
WW	Casing & Grouting	Grouting	to [xx] ft. depth3	No	No	blank	Active only when Well Grouted = Yes. Required when Drilling Method = Rotary, Hollow Rod and when Grouting Material3 is filled in. Must be more than from [xx] ft3			
WW	Casing & Grouting	Grouting	Well Grouted	Yes	Yes	No	N/A			
WW	Completion & Pump	Nearest Source of Possible Contamination	Direction1	Contingent	No	blank	Required only when a value is entered for Type1 and that value is not = None.	X		

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Completion & Pump	Nearest Source of Possible Contamination	Direction2	Contingent	No	blank	Required only when a value is entered for Type2 and that value is not = None.	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Distance1	Contingent	No	blank	Required only when a value is entered for Type1 and that value is not = None.	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Distance2	Contingent	No	blank	Required only when a value is entered for Type2 and that value is not = None.	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Type Remarks1	Contingent	Contingent	blank	Required only when Type1 = Other	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Type Remarks2	Contingent	Contingent	blank	Required only when Type2 = Other	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Type1	Yes	Yes	blank	Not required when (Well Type = Dry Hole or Boring No Casing). Always active.	X		
WW	Completion & Pump	Nearest Source of Possible Contamination	Type2	No	No	blank	N/A	X		
WW	Completion & Pump	Pressure Tank	Buried	Yes	Yes	No	Only active when Pressure Tank Installed = Yes	X		
WW	Completion & Pump	Pressure Tank	Manufacturer	Yes	Yes	blank	Only active when Pressure Tank Installed = Yes	X		
WW	Completion & Pump	Pressure Tank	Manufacturer Remarks	Contingent	Contingent	blank	Only required when Manufacturer = Other	X		
WW	Completion & Pump	Pressure Tank	Model Number	Yes	No	blank	Only active when Pressure Tank Installed = Yes	X		
WW	Completion & Pump	Pressure Tank	Pressure Relief Valve Installed	Yes	Yes	No	Only active when Pressure Tank Installed = Yes	X		
WW	Completion & Pump	Pressure Tank	Pressure Tank Installed	Yes	Yes	No	N/A	X		
WW	Completion & Pump	Pressure Tank	Pressure Tank Type	Yes	Yes	blank	Only active when Pressure Tank Installed = Yes	X		
WW	Completion & Pump	Pressure Tank	Pressure Tank Type Remarks	Contingent	Contingent	blank	Only required when Pressure Tank Type = Other	X		
WW	Completion & Pump	Pressure Tank	Total Tank Capacity	Yes	No	blank	Only active when Pressure Tank Installed = Yes	X		

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Completion & Pump	Pump	Diameter of Drop Pipe	Yes	No	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Drawdown Seal Used	Yes	Yes	No	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	HP	Yes	No	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Volts	No	No	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Length of Drop Pipe	Yes	No	blank	Active only when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Link to Drilling Record	No	No	blank	Only active when Pump Installation Only = Yes	X	X	
WW	Completion & Pump	Pump	Manufacturer Remarks	Contingent	Contingent	blank	Only required when Pump Manufacturer = Other	X		
WW	Completion & Pump	Pump	Model Number	Yes	No	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Pump Capacity	Yes	No	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Pump Installation Date	Contingent	No	blank	Only active and required when Pump Installation Only = Yes. Not required for Historic mode.	X		
WW	Completion & Pump	Pump	Pump Installation Only	Yes	Yes	No	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Pump Installed	Yes	Yes	No	N/A	X		
WW	Completion & Pump	Pump	Pump Type	Yes	Yes	blank	Only active when Pump Installed = Yes	X		
WW	Completion & Pump	Pump	Pump Type Remarks	Contingent	Contingent	blank	Only required when Pump Type = Other	X		
WW	Completion & Pump	Wellhead Completion	Wellhead Completion	Yes	Yes	blank	Not required when (Well Type = Dry Hole or Boring No Casing). Always active. Allow multi-select.	X		
WW	Completion & Pump	Wellhead Completion	Wellhead Completion Remarks	No	No	blank	Required only when Wellhead Completion = Other	X		

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Contractor & Abandonment	Abandonment	Abandoned Well Plugged	Yes	Yes	No	Entire Abandonment section active only when Well Type = Replacement, Dry Hole, or Boring No Casing			
WW	Contractor & Abandonment	Abandonment	Casing Removed	Contingent	Contingent	No	Required and active only when Abandoned Well Plugged = Yes.			
WW	Contractor & Abandonment	Abandonment	Latitude	No	No	blank	Always active			X
WW	Contractor & Abandonment	Abandonment	Link to Original Drilling Record	No	No	blank	Active only when Abandoned Well Plugged = Yes. Allows user to search for Original Drilling Record or type Well ID directly into field.		X	
WW	Contractor & Abandonment	Abandonment	Longitude	No	No	blank	Always active			X
WW	Contractor & Abandonment	Abandonment	No. of Bags	Contingent	No	blank	Required and active only when Abandoned Well Plugged = Yes. Not required in Historic Mode.			
WW	Contractor & Abandonment	Abandonment	Plugging Material	Contingent	Contingent	blank	Required and active only when Abandoned Well Plugged = Yes.			
WW	Contractor & Abandonment	Abandonment	Plugging Material Remarks	Contingent	Contingent	blank	Required only when Plugging Material = Other			
WW	Contractor & Abandonment	Abandonment	Reason for not Plugging Well	Yes	Yes	blank	Required and active only when Abandoned Well Plugged = No and Abandonment section is active.			
WW	Contractor & Abandonment	Abandonment	Reason for not Plugging Well Remarks	Contingent	Contingent	blank	Required only when Reason for not Plugging Well = Other			
WW	Contractor & Abandonment	Abandonment	Well Depth	No	No	blank	Active only when Abandoned Well Plugged = Yes			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Contractor & Abandonment	Abandonment	Well Diameter	Contingent	No	blank	Required and active only when Abandoned Well Plugged = Yes. Not required in Historic Mode.			
WW	Contractor & Abandonment	Contractor	Address	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
WW	Contractor & Abandonment	Contractor	Business Name	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
WW	Contractor & Abandonment	Contractor	Certification	Yes	Yes	blank	Automatically filled in from User Maintenance when Group = Contractor			
WW	Contractor & Abandonment	Contractor	Registered Contractor	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
WW	Contractor & Abandonment	Contractor	Registration Number	Yes	No	blank	Automatically filled in from User Maintenance when Group = Contractor			
WW	Contractor & Abandonment	Drilling Machine Operator	Employment	Yes	Yes	blank	N/A			
WW	Contractor & Abandonment	Drilling Machine Operator	Name	Yes	No	blank	N/A			
WW	Contractor & Abandonment	Pump Installer	Pump Installer Different from DMO	Yes	Yes	No	N/A	X		
WW	Contractor & Abandonment	Pump Installer	Pump Installer Name	Contingent	No	blank	Active and required only when Pump Installer Different from DMO = Yes. Not required in Historic Mode.	X		
WW	Contractor & Abandonment	Remarks	Remarks	No	No	blank	N/A			
WW	Geology	Geology	[calculated thickness]	Yes	Yes	blank	Calculated automatically based on Depth to Bottom of Stratum.			
WW	Geology	Geology	Comments	No	No	blank	N/A			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Geology	Geology	Depth to Bottom of Stratum	Yes	Yes	blank	Must be greater than previous Depth to Bottom of Stratum. Final stratum must be equal to or greater than well depth.			
WW	Geology	Geology	Description/Formation	No	No	blank	N/A			
WW	Geology	Geology	Description/Secondary	No	No	blank	N/A			
WW	Geology	Geology	Primary Color	No	No	blank	N/A			
WW	Geology	Geology	Primary Material	Yes	Yes	blank	N/A		X	
WW	Screen & Water Level	Screen	Blank	No	No	blank	Active only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Filter Packed	Contingent	Contingent	No	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Fittings Remarks	No	No	blank	Required only when Screen Fittings = Other			
WW	Screen & Water Level	Screen	From [xx] ft1	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	From [xx] ft2	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot2. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	From [xx] ft3	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot3. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	paired with LenScrBlank	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Screen & Water Level	Screen	Screen Diameter	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Screen Fittings	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No. Allow multi-select.			
WW	Screen & Water Level	Screen	Screen Installation	Contingent	Contingent	blank	Active only when Screen Installed = Yes. Inactive when Screen Installed = No. Required only when a value is entered for Blank.			
WW	Screen & Water Level	Screen	Screen Installed	Yes	Yes	No				
WW	Screen & Water Level	Screen	Screen Length1	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Screen Material	Contingent	Contingent	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Screen Material Remarks	No	No	blank	Required only when Screen Material = Other			
WW	Screen & Water Level	Screen	ScreenLength2	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot2. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	ScreenLength3	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot3. Inactive when Screen Installed = No.			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Screen & Water Level	Screen	Slot1	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			X
WW	Screen & Water Level	Screen	Slot2	No	No	blank	Active only when Screen Installed = Yes			
WW	Screen & Water Level	Screen	Slot3	No	No		Active only when Screen Installed = Yes			
WW	Screen & Water Level	Screen	to [xx] ft1	Contingent	No	blank	Active and required only when Screen Installed = Yes. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	to [xx] ft2	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot2. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	to [xx] ft3	Contingent	No	blank	Active and required only when Screen Installed = Yes and a value is entered for Slot3. Inactive when Screen Installed = No.			
WW	Screen & Water Level	Screen	Well Intake	Contingent	Contingent	blank	Active and required only when Screen Installed = No. Inactive when Screen Installed = Yes. Not required when (Well Type = Dry Hole or Boring No Casing) or (Pump Installation Only = Yes)			
WW	Screen & Water Level	Static Water Level	Flowing	Yes	Yes	No	N/A			
WW	Screen & Water Level	Static Water Level	G.P.M (Unrestricted Flow)	No	No	blank	Only active when Flowing = Yes		X	X
WW	Screen & Water Level	Static Water Level	Static Water Level	Yes	No	blank	N/A		X	X
WW	Screen & Water Level	Well Yield Test	Yield Test Method	No	No	blank	Always active.			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Screen & Water Level	Well Yield Test	Yield Test Method Remarks	No	No	blank	Required only when Yield Test Method = Other			
WW	Screen & Water Level	Well Yield Test	GPM1	No	No	blank	Always active.			
WW	Screen & Water Level	Well Yield Test	hrs.1	No	No	blank	Always active.			
WW	Screen & Water Level	Well Yield Test	Pumping Level1	No	No	blank	Always active.		X	
WW	Screen & Water Level	Well Yield Test	GPM2	No	No	blank	Active only when value entered for Pumping Level1, hrs.1 or GPM1.			
WW	Screen & Water Level	Well Yield Test	hrs.2	No	No	blank	Active only when value entered for Pumping Level1, hrs.1 or GPM1.			
WW	Screen & Water Level	Well Yield Test	Pumping Level2	No	No	blank	Active only when value entered for Pumping Level1, hrs.1 or GPM1.			
WW	Screen & Water Level	Well Yield Test	GPM3	No	No	blank	Active only when value entered for Pumping Level2, hrs.2 or GPM2.			
WW	Screen & Water Level	Well Yield Test	hrs.3	No	No	blank	Active only when value entered for Pumping Level2, hrs.2 or GPM2.			
WW	Screen & Water Level	Well Yield Test	Pumping Level3	No	No	blank	Active only when value entered for Pumping Level2, hrs.2 or GPM2.			
WW	Well Details	(bottom section)	Date Well Completed	Yes	No	blank	Can't be future date.		X	
WW	Well Details	(bottom section)	Drilling Method	Yes	Yes	blank	N/A			
WW	Well Details	(bottom section)	Drilling Method Remarks	No	No	blank	Only required if Drilling Method = Other			
WW	Well Details	(bottom section)	Status	Yes	Yes	Active	N/A	X		
WW	Well Details	(bottom section)	Status Remarks	No	No	blank	Only required if Status = Other	X		

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Well Details	(bottom section)	Well Depth	Yes	No	blank	N/A			
WW	Well Details	(bottom section)	Well Type	Yes	Yes	blank	N/A			
WW	Completion & Pump	Pump	Manufacturer	Yes	Yes	blank	Only active when Pump Installed = Yes			
WW/AW	Latitude & Longitude	Advanced	Elevation	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Elevation Accuracy	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Elevation Datum	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Elevation Datum Remarks	Contingent	Contingent	blank	Only required when Elevation Datum = Other. Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Elevation Method of Collection	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Elevation Method of Collection Remarks	Contingent	Contingent	blank	Only required when Elevation Method of Collection = Other. Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Horizontal Datum	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Horizontal Datum Remarks	Contingent	Contingent	blank	Only required when Horizontal Datum = Other. Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Map Scale	No	No	blank	Available only on Advanced Screen (opened with button)			
WW/AW	Latitude & Longitude	Advanced	Map Scale Remarks	Contingent	Contingent	blank	Only required when Map Scale = Other. Available only on Advanced Screen (opened with button)			
WW	Latitude & Longitude	Basic	Accuracy Value	Yes	No	blank	N/A			
AW	Latitude & Longitude	Basic	Accuracy Value	No	No	blank	N/A			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW	Latitude & Longitude	Basic	Accuracy Value Unit	Yes	No	blank	N/A			
AW	Latitude & Longitude	Basic	Accuracy Value Unit	No	No	blank	N/A			
WW	Latitude & Longitude	Basic	Date of Collection	Yes	No	blank	N/A			
AW	Latitude & Longitude	Basic	Date of Collection	No	No	blank	N/A			
WW/AW	Latitude & Longitude	Basic	Description Comments	No	No	blank	N/A			
WW	Latitude & Longitude	Basic	Latitude	Yes	No	blank	N/A			X
AW	Latitude & Longitude	Basic	Latitude	No	No	blank	N/A			X
WW	Latitude & Longitude	Basic	Longitude	Yes	No	blank	N/A			X
AW	Latitude & Longitude	Basic	Longitude	No	No	blank	N/A			X
WW	Latitude & Longitude	Basic	Method of Collection	Yes	Contingent	blank	Historic Mode - Required only when a value is entered for Latitude and Longitude.		X	
AW	Latitude & Longitude	Basic	Method of Collection	No	Contingent	blank	Historic Mode - Required only when a value is entered for Latitude and Longitude.		X	
WW	Latitude & Longitude	Basic	Source	Yes	Contingent	blank	Historic Mode - Required only when a value is entered for Latitude and Longitude.			
AW	Latitude & Longitude	Basic	Source	No	Contingent	blank	Historic Mode - Required only when a value is entered for Latitude and Longitude.			
WW/AW	Latitude & Longitude	Basic	Source Remarks	Contingent	Contingent	blank	Only required when Source = Other			
WW/AW	Well Details	(bottom section)	Source ID/Well No.	No	No	blank	Only active when Well Use = Type I or Type II		X	
WW/AW	Well Details	(bottom section)	Well Use	Yes	Yes	blank	N/A		X	
WW/AW	Well Details	(bottom section)	Well Use Remarks	No	No	blank	Only required if Well Use = Other			

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic/Contingency	Field Available in Pump Modify	Online Help	MouseOver Help
WW/AW	Well Details	(bottom section)	WSSN	No	No	blank	Only active when Well Use = Type I or Type II		X	
WW/AW	Well Details	(top section)	Section	Yes	Yes	blank	Between 1 and 36			X
WW/AW	Well Details	(top section)	County	Yes	Yes	blank	N/A			
WW/AW	Well Details	(top section)	Permit No	No	No	blank	N/A			
WW/AW	Well Details	(top section)	Tax No	No	No	blank	N/A			
WW/AW	Well Details	(top section)	Town/Range	Yes	Yes	first in list	Based on Township selected			
WW/AW	Well Details	(top section)	Township	Yes	Yes	first in list	Based on County selected			
WW/AW	Well Details	Well Address	City	Yes	No	blank	N/A			
WW/AW	Well Details	Well Address	Distance and direction from road intersection	Yes	No	blank	N/A			
WW/AW	Well Details	Well Address	State	Yes	Yes	MI	N/A			
WW/AW	Well Details	Well Address	Street Address	No	No	blank	N/A			
WW/AW	Well Details	Well Address	Zip	No	No	blank	N/A			
WW/AW	Well Details	Well Address	Zip+4	No	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	Address	Yes	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	City	Yes	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	Owner address same as well location	Yes	Yes	No	Choosing Yes copies over Street Address, City, State Zip, Zip+4 from Well Address			
WW/AW	Well Details	Well Owner Address	Owner of Well	Yes	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	State	No	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	Zip	Yes	No	blank	N/A			
WW/AW	Well Details	Well Owner Address	Zip+4	No	No	blank	N/A			
AW	Plugging	Plugging	Unit	Yes	Yes	blank	N/A			

(b) Admin

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic
Admin	User Maintenance	User Maintenance	Account Disabled	N/A	N/A	Account Enabled	N/A
Admin	User Maintenance	User Maintenance	Address	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	Company Name	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	Certification	N/A	N/A	blank	Required only when Group = Contractor
Admin	User Maintenance	User Maintenance	Change Password at Next Logon	N/A	N/A	Yes	For new accounts
Admin	User Maintenance	User Maintenance	Confirm Password	N/A	N/A	blank	Must be same as Password
Admin	User Maintenance	User Maintenance	Email	N/A	N/A	blank	Optional
Admin	User Maintenance	User Maintenance	Fax	N/A	N/A	blank	Optional
Admin	User Maintenance	User Maintenance	Group	N/A	N/A	blank	Required, choose from list (LHD, SOM, Contractor, Guest, Administrator)
Admin	User Maintenance	User Maintenance	Password	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	Registration Number	N/A	N/A	blank	Required only when Group = Contractor
Admin	User Maintenance	User Maintenance	Telephone	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	User ID	N/A	N/A	blank	Required, assigned by Admin, no duplicates allowed.
Admin	User Maintenance	User Maintenance	User Name	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	Validity Period	N/A	N/A	blank	Required
Admin	User Maintenance	User Maintenance	Registered Contractor	N/A	N/A	blank	Required
Admin	Account Request	Account Request	Address	N/A	N/A	blank	Required
Admin	Account Request	Account Request	Certification	N/A	N/A	blank	Required only when Group = Contractor
Admin	Account Request	Account Request	Company Name	N/A	N/A	blank	Required
Admin	Account Request	Account Request	Email	N/A	N/A	blank	Required
Admin	Account Request	Account Request	Fax	N/A	N/A	blank	Optional
Admin	Account Request	Account Request	Group	N/A	N/A	blank	Required, choose from list (LHD, SOM, Contractor, Guest)
Admin	Account Request	Account Request	Registration Number	N/A	N/A	blank	Required only when Group = Contractor
Admin	Account Request	Account Request	Telephone	N/A	N/A	blank	Required

Module	Data Entry Screen	Screen Section	Screen Caption	Req. New	Req. Historic	Default State	Business Logic
Admin	Account Request	Account Request	User Name	N/A	N/A	blank	Required

(c) Search

Module	Screen Caption	Water Well	Abandoned Well	Default State	Wild Card	Business Logic	Comments
Search	Well ID	X	X	blank		If Well ID has a value entered, all other search parameters are ignored.	
Search	Import ID	X	X	blank	X		
Search	Permit No.	X	X	blank	X		
Search	County	X	X	blank			
Search	Township	X	X	blank		Based on County selected	
Search	Town/Range	X	X	blank		Based on Township selected	
Search	Section	X	X	blank		Allow 1 or more non-sequential section numbers and/or range of section numbers	
Search	Well Street Address	X	X	blank	X		
Search	Well City	X	X	blank	X		
Search	Owner of Well	X	X	blank	X		
Search	Well Depth From	X	X	blank		Must be less than Well Depth To	
Search	Well Depth To	X	X	blank		Must be greater than Well Depth From	
Search	Source ID/Well No.	X	X	blank	X		
Search	WSSN	X	X	blank			
Search	Well Use	X	X	blank			
Search	Well Type	X	X	blank			
Search	Created By	X	X	blank		UserID	
Search	Group	X	X	blank		Contractor, Local Health Department, State of Michigan, Administrator	Who entered record based on what Group they are in.
Search	Contractor Reg. No.	X	X	blank			
Search	Creation Date From	X	X	blank		Can't be future date or later than Creation Date To	
Search	Creation Date To	X	X	blank		Can't be future date or earlier than Creation Date From	

Module	Screen Caption	Water Well	Abandoned Well	Default State	Wild Card	Business Logic	Comments
Search	Construction Date From	X		blank		Can't be future date or later than Construction Date To	
Search	Construction Date To	X		blank		Can't be future date or earlier than Construction Date From	
Search	Date Plugged From		X	blank		Can't be future date or later than Date Plugged To	
Search	Date Plugged To		X	blank		Can't be future date or earlier than Date Plugged From	

(d) Reports

REPORT NAME	REPORT DESCRIPTION	PERMISSIONS	INPUT	OUTPUT	COMMENTS
Contractor Data Entry	contractors who have entered a record in a certain date range	admin	creation date range	contractor's reg. no. and contractor name	
Contractor Activity	number of wells drilled and pumps installed by contractor	all users	cont. reg. no. and const. date range	well ID (link), contractor reg. no. , contractor name, total number of records at bottom	# wells drilled taken from drilling record; # pumps installed will be from pump installed 'yes' or pump installation only ' yes'
Well Record History	track all changes to a well record	admin	well ID	user ID, wellid, date modified, and what fields were changed (field name, before, after state)	
Contractor Record History	track all changes made to records under a registration number	admin	Cont. Reg. No. and either Construction Date Range or Modify Date Range.	reg no, user ID, wellid, date modified, and what fields were changed (field name, before, after state)	
User Activity History	track all changes made to records by unique user id	admin	user ID (createdby and lastupdatedby fields) and date range	user ID, wellid, date modified, and what fields were changed (field name, before, after state)	

REPORT NAME	REPORT DESCRIPTION	PERMISSIONS	INPUT	OUTPUT	COMMENTS
User Log-In	list of user IDs who have logged-in in a certain date range	admin	date range	user ID, user name, date last logged-in	
County Activity	number of wells by county	all users	construction date range and county number (include ability to choose all counties)	total number by county	
Large Quantity Well	retrieves large quantity wells	admin	county, township, section, construction date range, pump capacity	List of well ids, owner, owner address, pump capacity, latitude, longitude, and all input fields, with ability to print the well logs and download the data.	
Flowing Wells	retrieves flowing wells	all users	county, construction date range	well ID (link), well address, well city, construction date	
Statistics	relevant information regarding application usage	admin	date range, statistic type	report of statistics	#logins (by group); #well logs submitted (by data entry mode); #drillers entering records;
Compare Well Logs	compare information between one or more well logs	admin	series of well ids	print individual well logs or summary of differences between all well logs selected	
Duplicate Well Logs	find duplicate well logs based on fields currently used to screen for duplicate well logs when importing XML files.	admin	construction date range (optional); county (optional)	list of duplicate records with relevant information to visually check results.	

Appendix D

Wellogic Navigation Panel

NAVIGATION PANEL for ADMINISTRATION GROUP

Home
Water Well
- View
- Add
- Modify
- Pump Modify
- Date Modify
- Delete

ABD Well
- View
- Add
- Modify
- Date Modify
- Delete

Reports
- Well Logs
  - Water Well
  - ABD Water Well
- Other Reports TBD

Query Writer
- Run Query
- Query Manager

Administration
- User Maintenance
- Group Maintenance
- Lookup Maintenance
- Restore Records
- LHD Review
- Unauthenticate
- Email Users

Data Transfer
- Upload XML

NAVIGATION PANEL for CONTRACTOR GROUP

Home
Water Well
- View
- Add
- Pump Modify
- Date Modify

ABD Well
- View
- Add
- Date Modify

Reports
- Well Logs
  - Water Well
  - ABD Water Well
- Other Reports TBD

NAVIGATION PANEL for GENERAL PUBLIC

- Home
- Search for Well Records
  - Water Well
  - Abandoned Well
- Help
  - Forgot Password?
  - Submit Wellogic account request
  - Email Wellogic Helpdesk
- Downloads
  - How to search and print well records
  - Troubleshooting Guide
- Links
  - Scanned Well Records (1999 and older)
  - Wellviewer (retrieve well records from a map)
  - Groundwater Inventory & Mapping Project
  - Center for Geographic Information (download Wellogic data)
  - WaterTrack (for Local Health Departments)
  - Other links TBD

NAVIGATION PANEL for GUEST GROUP

- Home
- Water Well
  - View
- ABD Well
  - View
- Reports
  - Well Logs
    - Water Well
    - ABD Water Well
  - Other Reports TBD

NAVIGATION PANEL for LOCAL HEALTH DEPARTMENT GROUP

- Home
- Water Well
  - View
  - Add
  - Modify
- ABD Well
  - View
  - Add
  - Modify
- Reports
  - Well Logs
    - Water Well
    - ABD Water Well
  - Other Reports TBD
- Query Writer
  - Run Query
- Administration
  - LHD Review
    - Print Records
    - Restore/Reprint Records

NAVIGATION PANEL for STATE OF MICHIGAN GROUP

- Home
- Water Well
  - View
  - Add
  - Modify
  - Delete
- ABD Well
  - View
  - Add
  - Modify
  - Delete
- Reports
  - Well Logs
    - Water Well
    - ABD Water Well
  - Other Reports TBD
- Query Writer
  - Run Query

Appendix E

Wellogic Picklist

Abandonment Method		
Code	Description	Default
POUSR	Poured from surface	No
POURGP	Poured through grout pipe	No
PUMPGP	Pumped through grout pipe	No
*OTH	Other	No
*U	Unknown (Historic Only)	No

Accuracy Value		
Code	Description	Default
1	Degrees	No
5	Feet	No
6	Kilometers	No
4	Meters	No
7	Miles	No
2	Minutes	No
3	Second	No

Additives		
Code	Description	Default
CALCHL	Calcium chloride	No
LOSCR	Lost circulation mat.	No
NONE	None	No
*OTH	Other	No

Casing Fitting		
Code	Description	Default
CENTR	Centralizer	No
DRVSHO	Drive shoe	No
NONE	None	No
ROTSHO	Rotary shoe	No
SHAPAC	Shale packer/trap	No

*OTH	Other	No

Casing Joint		
Code	Description	Default
FLUJOI	Flush joint	No
SOLWED	Solvent welded/glued	No
SPLJOI	Spline joint/CertaLok	No
THRCOU	Threaded & coupled	No
WELD	Welded	No
*OTH	Other	No

Casing Status after Plugging		
Code	Description	Default
ABVGRA	Above Grade	No
BLWGRA	Below Grade	No
CSPULL	Casing Pulled	No

Casing Type		
Code	Description	Default
PVCPLA	PVC plastic	No
STEBLA	Steel - black	No
STEGAL	Steel - galvanized	No
STEUNK	Steel - unknown	No
*OTH	Other	No

Contractor Certification		
Code	Description	Default
DEWAT	Dewatering Well Drilling Contractor	No
PUMINS	Pump Installer	No
WELDRI	Water well drilling contractor	No
LIMWDC	Limited Water Well Drilling Contractor	No
MASPLUM	Licensed Master Plumber	No

Contamination Type		
Code	Description	Default
ANIYA	Animal yard/Feedlot	No
CHETER	Chemical/Fertilizer storage	No
DRAINF	Drainfield/Dry well	No
FUELTK	Fuel tank	No
GASWEL	Gas well	No
INDUS	Industry	No
LAGOON	Lagoon	No
NONE	None	No
OILWEL	Oil well	No
PRIVOU	Outhouse/Privy	No
SEPTNK	Septic tank	No
SEWPUM	Sewage pump chamber	No
SURWAT	Surface water	No
STRMSWR	Storm Sewer	No
SANSWR	Sanitary Sewer	No
UNABWE	Unplugged abandoned well	No
*OTH	Other	No

Description Category		
Code	Description	Default
WM	Water Monitoring Station	No
WL	Well	No
WA	Well Protection Area	No
*OTH	Other	No
*U	Unknown (Historic & New)	No

Descriptor Formation		
Code	Description	Default
480100	Alpena Ls	No
480200	Amherstburg Fm	No
480300	Antrim Shale	No
480500	Bass Island Group	No

480400	Bayport Ls	No
480600	Bedford Shale	No
480700	Bell Shale	No
480800	Berea Ss	No
100000	Black	No
101000	Black & Gray	No
102000	Black & White	No
480900	Black River Group	No
103000	Blue	No
481000	Bois Blanc Fm	No
470000	Broken	No
104000	Brown	No
481100	Burnt Bluff Group	No
481200	Cabot Head Shale	No
481300	Cataract Group	No
470100	Cemented	No
470200	Clayey	No
470300	Coarse	No
481400	Coldwater Shale	No
481500	Collingwood Shale	No
105000	Cream	No
106000	Dark Gray	No
470400	Dense	No
481600	Detroit River Group	No
470500	Dolomitic	No
481700	Dresbach Ss	No
470600	Dry	No
481800	Dundee Ls	No
481900	Eau Claire Member	No
482000	Ellsworth Shale	No
482100	Engadine Dol	No
470700	Fill	No
470800	Fine	No
470900	Fine To Coarse	No

471000	Fine To Medium	No
471100	Firm	No
471200	Fractured	No
482200	Franconia Ss	No
482300	Freda Ss	No
482400	Garden Island Fm	No
482500	Glenwood Member	No
482600	Grand Rapids Group	No
482700	Grand River Fm	No
471300	Gravely	No
107000	Gray	No
108000	Gray & White	No
109000	Green	No
471400	Gummy	No
471500	Hard	No
471600	Heaving/Quick	No
482800	Jacobsville Ss	No
482900	Jordan Ss	No
471700	Karst	No
483000	Lake Superior Group	No
483050	Layered	No
110000	Light Brown	No
111000	Light Gray	No
483100	Lodi Member	No
483200	Lucas Fm	No
483300	Manistique Group	No
483400	Manitoulin Dol	No
483500	Marshall Ss	No
471800	Medium	No
471900	Medium To Coarse	No
483600	Michigammee Fm	No
483700	Michigan Fm	No
483800	Mt. Simon Ss	No
483900	Munising Fm	No

484000	Napoleon Ss	No
484100	New Richmond Ss	No
484200	Niagara Group	No
484300	Nonesuch Shale	No
484400	Oneota Dol	No
112000	Orange	No
472000	Organic	No
484500	Parma Ss	No
472100	Porous	No
484600	Prairie Du Chien Group	No
484700	Precambrian	No
484800	Queenston Shale	No
113000	Red	No
480000	Red Beds	No
484900	Richmond Group	No
485000	Rogers City Ls	No
114000	Rust	No
485100	Saginaw Fm	No
485200	Salina Group	No
472200	Sandy	No
485300	Shakopee Dol	No
472300	Silty	No
472400	Soft	No
485400	Squaw Bay Ls	No
485500	St. Lawrence Member	No
485600	St. Peter Ss	No
472500	Sticky	No
472600	Stoney	No
472700	Stringers	No
472450	Strips	No
485700	Sunbury Shale	No
472800	Swelling	No
485800	Sylvania Ss	No
115000	Tan	No

485900	Traverse Group	No
486000	Trempealeau Fm	No
486100	Trenton Group	No
486200	Utica Shale	No
472900	Very Coarse	No
473000	Very Fine	No
473100	Very Hard	No
473200	W/Boulders	No
473300	W/Clay	No
473400	W/Coal	No
473500	W/Cobbles	No
473600	W/Dolomite	No
473700	W/Gravel	No
473800	W/Limestone	No
473900	W/Sand	No
474000	W/Sandstone	No
474100	W/Shale	No
474200	W/Silt	No
474300	W/Stones	No
474400	Water Bearing	No
474500	Weathered	No
474600	Wet/Moist	No
117000	White	No
474700	Wood	No
118000	Yellow	No

Descriptor Secondary		
Code	**Description**	**Default**
470000	Broken	No
470100	Cemented	No
470200	Clayey	No
470300	Coarse	No
470400	Dense	No
470500	Dolomitic	No

470600	Dry	No
470700	Fill	No
470800	Fine	No
470900	Fine To Coarse	No
471000	Fine To Medium	No
471100	Firm	No
471200	Fractured	No
471300	Gravely	No
471400	Gummy	No
471500	Hard	No
471600	Heaving/Quick	No
471700	Karst	No
483050	Layered	No
471800	Medium	No
471900	Medium To Coarse	No
472000	Organic	No
472100	Porous	No
472200	Sandy	No
472300	Silty	No
472400	Soft	No
472500	Sticky	No
472600	Stoney	No
472700	Stringers	No
472450	Strips	No
472800	Swelling	No
472900	Very Coarse	No
473000	Very Fine	No
475100	Very Fine-Coarse	No
474900	Very Fine-Fine	No
475000	Very Fine-Medium	No
473100	Very Hard	No
473200	W/Boulders	No
473300	W/Clay	No
473400	W/Coal	No

473500	W/Cobbles	No
473600	W/Dolomite	No
473700	W/Gravel	No
474800	W/Gypsum	No
473800	W/Limestone	No
473850	W/Pyrite	No
473900	W/Sand	No
474000	W/Sandstone	No
474100	W/Shale	No
474200	W/Silt	No
474300	W/Stones	No
474400	Water Bearing	No
474500	Weathered	No
474600	Wet/Moist	No
474700	Wood	No

Direction		
Code	**Description**	**Default**
E	East	No
ENE	East-Northeast	No
ESE	East-Southeast	No
N	North	No
NNE	North-Northeast	No
NNW	North-Northwest	No
NE	Northeast	No
NW	Northwest	No
S	South	No
SSE	South-Southeast	No
SSW	South-Southwest	No
SE	Southeast	No
SW	Southwest	No
W	West	No
WNW	West-Northwest	No
WSW	West-Southwest	No

Drilling Machine Operator		
Code	**Description**	**Default**
EMPLOY	Employee	No
SUBCON	Subcontractor	No
UNKNOWN	Unknown	No

Drilling Method		
Code	**Description**	**Default**
AUGBOR	Auger/Bored	No
CABTOO	Cable Tool	No
CASHAM	Casing Hammer	No
DRIVEN	Driven Hand	No
HOLROD	Hollow Rod	No
JETTIN	Jetted	No
ROTARY	Rotary	No
*OTH	Other	No

Elevation Datum		
Code	**Description**	**Default**
3	Elevation from Mean Sea-Level	No
4	Local Tidal Datum	No
1	NAVD88	No
2	NGVD29	No
*U	Unknown (Historic & New)	No
N	Not Applicable	No
*OTH	Other	No

Elevation Method of Collection		
Code	**Description**	**Default**
A1	Altimetry	No
S1	Classical Surveying Techniques	No
G2	GPS Carrier Phase Kinetic Relative Position Tech.	No
G1	GPS Carrier Phase Static Relative Position Tech.	No
G4	GPS Code Meas. Precise Positioning Service	No

G3	GPS Differential (DGPS)	No
G5	GPS Std Positioning Svc SA Off	No
G6	GPS Std Positioning Svc SA On	No
L2	Leveling between Non Bench Mark Control Points	No
P1	Photogrammetric	No
L1	Precise Leveling from a Bench Mark	No
T1	Topographic Map Interpolation	No
L3	Trigonometric Leveling	No
*U	Unknown (Historic & New)	No
*OTH	Other	No

Equipment Removed		
Code	**Description**	**Default**
BRECHK	Bremer check valve	No
CHECK	Check valve	No
DRASEA	Drawdown seal	No
DRPIPE	Drop pipe	No
ELEWIR	Electrical wiring	No
DRTBOT	Obstruction driven to bottom	No
PACK	Packer	No
PITADA	Pitless adapter spool	No
PMPCYR	Pump cylinder	No
PMPRDS	Pump rods	No
STODEB	Stones/debris	No
SUBPUM	Submersible pump	No
TURPBO	Turbine pump bowls	No
UNOBS	Unknown obstruction	No
*OTH	Other	No

Grouting Material		
Code	**Description**	**Default**
BENDRG	Bentonite dry granular	No
BENSLU	Bentonite slurry	No
CONCRE	Concrete	No

NEATCE	Neat cement	No
NECEBE	Neat cement/bentonite	No
*OTH	Other	No

Grouting Method		
Code	Description	Default
DISPL	Displacement plug	No
DRVDRG	Driven/dry grout	No
GRPINC	Grout pipe inside casing	No
GRPIO	Grout pipe outside casing	No
*OTH	Other	No

Horizontal Datum		
Code	Description	Default
0	NAD27	No
1	NAD83	No
*U	Unknown (Historic & New)	No
*OTH	Other	No

Map Scale		
Code	Description	Default
9	<1:100,000	No
1	>=1:500	No
A	1:10,000	No
4	1:10,001-1:15,000	No
J	1:100,000	No
B	1:12,000	No
K	1:125,000	No
5	1:15,001-1:20,000	No
C	1:15,840	No
D	1:20,000	No
6	1:20,001-1:25,000	No
E	1:24,000	No
F	1:25,000	No
7	1:25,001-1:50,000	No

L	1:250,000	No
G	1:50,000	No
8	1:50,000-1:100,000	No
M	1:500,000	No
3	1:5001-1:10,000	No
2	1:501-1:5,000	No
H	1:62,000	No
I	1:63,360	No
N	None	No
*U	Unknown (Historic & New)	No
*OTH	Other	No

Method of Collection		
Code	**Description**	**Default**
A5	Address Matching -Primary Name	No
A2	Address Matching-Block Face	No
A6	Address Matching-Digitized	No
A1	Address Matching-House Number	No
A4	Address Matching-Nearest Intersection	No
AO	Address Matching-Other	No
A3	Address Matching-Street Centerline	No
C3	Census Block Tract-1990-Centroid	No
C1	Census Block-1990-Centroid	No
C2	Census Block/Group-1990-Centroid	No
CO	Census-Other	No
S1	Classical Surveying Techniques	No
G2	GPS Carrier Phase Kinematic Relative Position Tech	No
G1	GPS Carrier Phase Static Relative Position Tech.	No
G3	GPS Differential (DGPS)	No
G4	GPS Precise Positioning Service	No
G5	GPS Std Positioning Svc SA Off	No
G6	GPS Std Positioning Svc SA On	No
I1	Interpolation-Map	No
IO	Interpolation-Other	No

I2	Interpolation-Photo	No
I3	Interpolation-Satellite	No
L1	Loran C	No
P2	Public-Land-Survey-Footing	No
P1	Public-Land-Survey-Quartering	No
Z1	Zipcode-Centroid	No
*U	Unknown (Historic & New)	No

Plugging Material		
Code	**Description**	**Default**
BENCHI	Bentonite chips/pellets	No
BENSLU	Bentonite slurry	No
CLESO	Clean soil fill	No
CONCR	Concrete	No
LSTCIM	Lost circulation material	No
NEABEN	Neat cement w/bentonite	No
NEATCE	Neat cement	No
*OTH	Other	No

Plugging Units		
Code	**Description**	**Default**
BAGS	Bags	No
YARDS	Yards	No
*OTH	Other	No

Point/Line/Area		
Code	**Description**	**Default**
P	Point	No
L	Line	No
A	Area	No

Pressure Tank Manufacturer		
Code	**Description**	**Default**
AOSMTH	A.O. Smith	No
AIRPA	Air-Pak	No

AMTROL	Amtrol	No
AQPOD	Aqua-Pod	No
BERKLE	Berkeley	No
CHALL	Challenger	No
CHAMP	Champion	No
CLAMAR	Clayton Mark	No
ELBI	Elbi	No
MYERS	F. E. Myers	No
FLINTW	Flint & Walling	No
GOU	Goulds	No
HYDRO	Hydro-Pro	No
JETRIT	Jet-Rite	No
PERAI	Perma-Air	No
PERTA	Perma-Tank	No
PROSOR	Pro-Source	No
PROLIN	Proline	No
QUICK	Quick	No
STARIS	Sta-Rite Signature	No
STIND	State Industries	No
TITAN	Titan	No
USTANK	US Tank	No
WELMAT	Well-Mate	No
WRITL	Well-Rite-Flexcon	No
WEXTR	Well-X-Trol	No
WELLFL	Wellflo	No
WESSEL	Wessels	No
WHIPAT	Whitewater PAT	No
ZILMET	Zilmet	No
*OTH	Other	No

Pressure Tank Type		
Code	**Description**	**Default**
DIABLA	Diaphragm/bladder	No
GALSTE	Galvanized steel	No

*OTH	Other	No

Primary Color		
Code	Description	Default
100000	Black	No
101000	Black & Gray	No
102000	Black & White	No
103000	Blue	No
104000	Brown	No
105000	Cream	No
106000	Dark Gray	No
107000	Gray	No
108000	Gray & White	No
109000	Green	No
110000	Light Brown	No
111000	Light Gray	No
112000	Orange	No
119000	Pink	No
113000	Red	No
114000	Rust	No
115000	Tan	No
116000	Tan & Gray	No
117000	White	No
118000	Yellow	No

Primary Material		
Code	Description	Default
200000	Basalt	No
210000	Boulders	No
230000	Clay	No
230100	Clay & Boulders	No
230200	Clay & Cobbles	No
230300	Clay & Gravel	No
230400	Clay & Sand	No

230500	Clay & Silt	No
230600	Clay & Stones	No
230700	Clay Gravel Sand	No
230800	Clay Gravel Silt	No
230900	Clay Gravel Stones	No
231000	Clay Sand Gravel	No
231100	Clay Sand Silt	No
231200	Clay Silt Gravel	No
231300	Clay Silt Sand	No
240000	Coal	No
250000	Cobbles	No
260000	Conglomerate	No
570000	Debris	No
270000	Dolomite	No
270100	Dolomite & Limestone	No
270200	Dolomite & Sandstone	No
270300	Dolomite & Shale	No
280000	Dry Hole	No
290000	Granite	No
300000	Gravel	No
300100	Gravel & Boulders	No
300200	Gravel & Clay	No
300300	Gravel & Cobbles	No
300400	Gravel & Sand	No
300500	Gravel & Silt	No
300600	Gravel & Stones	No
300700	Gravel Clay Sand	No
300800	Gravel Clay Silt	No
300900	Gravel Sand Clay	No
301000	Gravel Sand Silt	No
301100	Gravel Silt Clay	No
301200	Gravel Silt Sand	No
310000	Greenstone	No
320000	Gypsum	No

330000	Hardpan	No
340000	Interval Not Sampled	No
350000	Iron Formation	No
360100	Limestone	No
360200	Limestone & Dolomite	No
360300	Limestone & Sandstone	No
360400	Limestone & Shale	No
370000	Lithology Unknown	No
380000	Loam	No
390000	Marl	No
400000	Muck	No
410000	Mud	No
000000	No Lithology Information	No
420000	No Log	No
430000	Peat	No
440000	Quartz	No
450000	Quartzite	No
460000	Sand	No
460100	Sand & Boulders	No
460200	Sand & Clay	No
460300	Sand & Cobbles	No
460400	Sand & Gravel	No
460500	Sand & Silt	No
460600	Sand & Stones	No
460700	Sand Clay Gravel	No
460800	Sand Clay Silt	No
460900	Sand Gravel Clay	No
461000	Sand Gravel Silt	No
461100	Sand Silt Clay	No
461200	Sand Silt Gravel	No
470000	Sandstone	No
470100	Sandstone & Limestone	No
470200	Sandstone & Shale	No
480000	Schist	No

490000	See Comments	No
500000	Shale	No
500100	Shale & Coal	No
500200	Shale & Limestone	No
500300	Shale & Sandstone	No
500400	Shale Sandstone Limestone	No
510000	Silt	No
510100	Silt & Boulders	No
510200	Silt & Clay	No
510300	Silt & Cobbles	No
510400	Silt & Gravel	No
510500	Silt & Sand	No
510600	Silt & Stones	No
510700	Silt Clay Gravel	No
510800	Silt Clay Sand	No
510900	Silt Gravel Clay	No
511000	Silt Gravel Sand	No
511100	Silt Sand Clay	No
511200	Silt Sand Gravel	No
520000	Slate	No
530000	Soapstone (Talc)	No
540000	Stones	No
550000	Topsoil	No
560000	Unidentified Consolidated Fm	No
580000	Void	No

Pump Manufacturer		
Code	**Description**	**Default**
AYMC	A.Y. McDonald	No
AERM	Aermotor	No
AQUAD	AquaDuty	No
BAKERM	Baker Monitor	No
BARON	Baron	No
BERK	Berkeley	No

BURK	Burks	No
DEMPST	Dempster	No
EAGLE	Eagle	No
FEMY	F.E. Myers	No
FAIRMO	Fairbanks-Morse	No
FLWALL	Flint & Walling	No
FLOTEC	Flo Tec	No
FRAELE	Franklin Electric	No
GENER	General	No
GOUL	Goulds	No
GRDFOS	Grundfos	No
JACU	Jacuzzi	No
MCDERM	McDermott	No
MILAN	Milan	No
MONARC	Monarch	No
PENT	Pentair	No
REDJAC	Red Jacket	No
STARIT	Sta-Rite	No
STIND	State Industries	No
STRFIB	Structural Fibers	No
TAIT	Tait	No
USFLOW	U.S. Flow	No
USPUMP	U.S. Pump	No
WEB	Webtrol	No
WILO	Wilo	No
*OTH	Other	No

Pump Type		
Code	**Description**	**Default**
HAND	Hand	No
JET	Jet	No
SUBM	Submersible	No
VERTUR	Vertical turbine	No
*OTH	Other	No

Reason for Abandoning – Abandoned Water Well		
Code	**Description**	**Default**
DRYH	Dry hole	No
MUWACO	Public water connection	No
UNCOMW	Uncompleted well	No
WPORE	Well in disrepair	No
WENLNE	Well no longer needed	No
*OTH	Other	No

Reason for not plugging – Water Well		
Code	**Description**	**Default**
OWPLWE	Owner is plugging well	No
PLANDR	Well being plugged by another driller	No
INUSE	Well still in use for drinking purposes	No
NONDRK	Well still in use for non-drinking water purposes	No
UNLOC	Unable to locate well	No
WELLINACC	Well inaccessible for plugging	No
*OTH	Other	No

Screen Blank		
Code	**Description**	**Default**
ABOVE	Above	No
BELOW	Below	No
BETW	Between	No

Screen Diameter Measurement		
Code	**Description**	**Default**
PIPE	Attached	No
TELES	Telescoped	No

Screen Fittings		
Code	**Description**	**Default**
BOTPLU	Bottom plug	No
BRCVAL	Bremer check valve	No

COUPL	Coupling	No
NEOPLU	Neoprene packer	No
NONE	None	No
THRPOI	Threaded point	No
WASPLU	Washdown plug	No
*OTH	Other	No

Screen Material Type

Code	Description	Default
PVCP	PVC-slotted	No
PVCSC	PVC-saw cut	No
PVCWR	PVC-wire wrapped	No
SSG	Stainless steel-gauze	No
SSSLOT	Stainless steel-slotted	No
SSWP	Stainless steel-well point	No
SSWR	Stainless steel-wire wrapped	No
*OTH	Other	No

Source

Code	Description	Default
CONSUL	Consultant	No
GEM	GEM center	No
LOHDEP	Local health department	No
STAMIC	State of Michigan	No
WELLDR	Well driller	No
*OTH	Other	No

Water Well Status

Code	Description	Default
ACT	Active	Yes
INACT	Inactive	No
PLU	Plugged	No
*OTH	Other	No

Wellhead Completion		
Code	Description	Default
12AG	12 inches above grade	No
BASOFT	Basement offset	No
PITADA	Pitless adapter	No
PUMOCA	Pump mount to casing	No
WEHOU	Well house	No
*OTH	Other	No

Well Intake		
Code	Description	Default
BEDWEL	Bedrock Well	No
UNSCWE	Unscreened Sand/Gravel Well	No

Well Intake ABD Well		
Code	Description	Default
DRIFT	Sand/Gravel Well	No
DRYHOL	Dry hole	No
ROCK	Bedrock well	No
*U	Unknown	No
*OTH	Other	No

Well Type		
Code	Description	Default
DRYHOL	Dry Hole	No
BORING	Boring (No Casing)	No
NEW	New	No
REPLAC	Replacement	No
DEEPEN	Deepening	No

Well Use		
Code	Description	Default
HEATP	Heat Pump-Open Loop	No
HOSHLD	Household	No

INDUS	Industrial	No
IRRI	Irrigation	No
TESTW	Test well	No
TY1PU	Type I public	No
TY2PU	Type II public	No
TY3PU	Type III public	No
*U	Unknown **(for ABD Well Only)**	
*OTH	Other	No

Yield Test Method		
Code	**Description**	**Default**
AIR	Air	No
BAIL	Bailer	No
PLUGR	Plunger	No
TSTPUM	Test pump	No
*OTH	Other	No

County, Township, TownRange picklists are based on tables in the database (Counties, Townships, TownRange). The Township list is limited based on which County is chosen. The TownRange list is limited based on which Township is chosen.

There are several numeric based picklists. The fields can be populated either by typing in a number in decimal form or by choosing a number off of a picklist. A picklist is used in order to be able to choose Unknown when the field is required in historic mode.

Diameter of Drop Pipe (WW)

.75
1.0
1.25
2.0
3.0
4.0
6.0
8.0
Unknown (historic Only)

Casing Diameter(1,2,3 and Abandonment)(WW&AW)

Bore Hole Diameter (1,2,3)

3.88
4.25
4.50
4.75
5.88
6.00
7.88
8.00
8.75
9.50
9.88

1.25
2.00
3.00
4.00
5.00
6.00
8.00
10.00
12.00
14.00
16.00
18.00
Unknown (historic only)

10.63
Unknown (historic only)

Screen Diameter
1.25
2.00
3.00
4.00
5.00
6.00
8.00
10.00
12.00
14.00
16.00
18.00
24.00
Unknown (historic only)

Slot
5.00
6.00
7.00
8.00
10.00
12.00
15.00
18.00
20.00
25.00
30.00
35.00
50.00
Unknown (historic only)

Horsepower (HP)
.50
.75
1.00
1.50
2.00
3.00
5.00
7.50
10.00
15.00
20.00
25.00
30.00
40.00
Unknown (historic only)